

|                                                                                                                                              |                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPPAK</b><br>TOPS AT SPAR PARK SQUARE - 116<br>CNR PARK AVE&CENTENARY BLVD<br>UMHLANGA ROCS<br>VAT REG NO: 4920283225 | <b>Ship-to:</b><br><b>TOPPAK</b><br>TOPS AT SPAR PARK SQUARE - 11657<br>CNR PARK AVE&CENTENARY BLVD<br>UMHLANGA ROCS | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Nondumiso<br><b>KWV Order Number:</b><br>110980905<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 32.946kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041147350<br><b>Document Date:</b> 27.12.2024<br><b>Delivery date:</b> 03.01.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142 | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750          | 1.0 | 579.96     | 16.00  |        | 487.17             | 487.17        | 73.08  | 560.25        |
| 901116 | 700025992    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750          | 1.0 | 1,315.56   | 11.90  |        | 1,159.01           | 1,159.01      | 173.85 | 1,332.86      |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000         | 1.0 | 401.96     | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 900044 | 700020802    | KWV Van der Hum Liqueur 12x750ml    | Bot  | 12 x 750         | 1.0 | 134.61     |        |        | 134.61             | 134.61        | 20.19  | 154.80        |
|        |              |                                     |      |                  | 4   |            |        |        |                    | 2,180.34      | 327.05 | 2,507.39      |

PARK SQUARE SPAR & TOPS  
 SPAR A/C No. 11657  
 DATE: 28/12/24  
 GRV NO: 100398 SEQ NO:  
 NAME: Kuthu  
 In the event of queries our claim no/s  
 eter/s.

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                 |                                                                                                                    |                                                                                     |                                                                       |                                                                                                                             |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: Nondumiso<br>Signature: NKhumalo<br>Date: 27/12/24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|