

Bill to:
TOPMIN
 TOPS Mini Market (De Francas)
 10978
 82 Francis Rd
 Ladysmith
 VAT REG NO: 4890245212

Ship to:
TOPMIN
 TOPS Mini Market (De Francas)
 10978
 82 Francis Rd
 Ladysmith



KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 ELMARIE
 KWV Order Number:
 110983447
 Loading Status:
 Gross Weight : 21.405kg

Document Type:
 TAX INVOICE
 Document No: 0041150234
 Document Date: 13-01-2025
 Delivery date: 13-01-2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901080 | 700025794 | Fruit Lagoon Mojito 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 3.70 | | 424.05 | 424.05 | 63.61 | 487.66 |
| 901081 | 700026383 | Fruit Lagoon Pina Colada 6(750ml + | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | 23.30 | | 370.46 | 370.46 | 55.57 | 426.03 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901082 | 700025760 | Fruit Lagoon Strawberry 6x750ml | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| 901162 | 700022580 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| 901142 | 700022119 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| 900238 | 700026556 | KWV Sparkling Demi Sec 6x750ml + ne | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>DE FRANCAS TOPS SPAR A/C No: 10978 GOODS RECEIVED BY: <u>DUPLO</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>13/01/25</u> GRV: <u>59116</u> IN THE EVENT OF QUERIES OUR CLAIM No/s REFERS</p> </div> <div style="width: 45%; text-align: right;"> <p>Liquor Runners Durban DEBRIEFED DATE: <u>[Signature]</u></p> </div> </div> | | | | | | | | | | | | |
| | | | | | | | | | | 1,006.53 | 150.98 | 1,157.51 |

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

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **PNB**
 Acc: 6300 328 6845
 Branch: 250655