

Bill to:
 TOPMTL
 TOPS Matatiele
 11222
 Erven 214 584 North Street
 Matatiele
 VAT REG NO: 4530247487

Ship to:
 TOPMTL
 TOPS Matatiele
 11222
 Erven 214 584 North Street
 Matatiele

KWV
 ESTABLISHED 1918
 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:
 389602
 KWV Order Number:
 110998006
 Loading Status:
 Deliver
 Gross Weight : 107.757kg

Document Type:
 TAX INVOICE
 Document No: 0041163139
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 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 |
|--------|--------------|-------------------------------------|-------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901082 | 700025789 | Fruit Lagoon Strawberry 6x750ml | CS ✓ | 6 x 750 | 1.0 | 484.38 | 3.70 | | 466.46 | 466.46 | 69.97 | 536.43 |
| 901462 | 700025816 | Paddy Irish Whiskey 12x750ml | CS ✓ | 12 x 750 | 1.0 | 2,578.68 | 5.90 | | 2,426.54 | 2,426.54 | 363.98 | 2,790.52 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS ✓ | 12 x 750 | 1.0 | 2,289.48 | 12.90 | | 1,994.14 | 1,994.14 | 299.12 | 2,293.26 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS ✓ | 24 x 250 | 1.0 | 320.64 | 2.20 | | 313.59 | 313.59 | 47.04 | 360.63 |
| 901445 | 700026443 | KWV VS Brandy 6(1X750ml) | CS ✓ | 6 x 750 | 1.0 | 1,715.64 | 4.00 | | 1,647.01 | 1,647.01 | 247.05 | 1,894.06 |
| 901447 | 700025801 | Sour Monkey Bubblegum 6x750ml | CS ✓ | 6 x 750 | 1.0 | 605.16 | 16.00 | | 508.33 | 508.33 | 76.25 | 584.58 |
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS ✓ | 24 x 440 | 1.0 | 463.36 | 1.50 | | 456.41 | 456.41 | 68.46 | 524.87 |
| 900488 | 700026441 | Wild.Africa Cream Liquer 6x1000ml 1 | CS ✓ | 6 x 1000 | 1.0 | 867.12 | 2.80 | | 842.84 | 842.84 | 126.43 | 969.27 |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | Bot ✓ | 12 x 750 | 12.0 | 181.29 | | | 181.29 | 2,175.48 | 326.32 | 2,501.80 |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS ✓ | 6 x 750 | 1.0 | 605.16 | 16.00 | | 508.33 | 508.33 | 76.25 | 584.58 |
| | | | | | | | | | | 11,339.13 | 1,700.87 | 13,040.00 |

MATATIELE SUPERSPAR
 SPAR A/C NO. 11222
 GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 21/3/25
 In the event of queries our claim no/s..... refers.

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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: FNB Acc: 6300 328 6845 Branch: 250655 |
|--|---|--|--|---|