

|   |   |  |   |   |
|---|---|--|---|---|
| <b>Bill to:</b><br>TOPFRW<br>TOPS Fourways<br>10948<br>54 Glenugie Rd<br>Pinetown<br>VAT REG NO: 4500192424 | <b>Ship-to:</b><br>TOPFRW<br>TOPS Fourways<br>10948<br>54 Glenugie Rd<br>Pinetown | <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>Lindo<br><b>KWV Order Number:</b><br>111000937<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 31.510kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041165476<br><b>Document Date:</b> 31.03.2025<br><b>Delivery date:</b> 02.04.2025<br><b>Page:</b> 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 |
|--------|--------------|--------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901186 | 700024830    | KWV Brandy and Cola 4(6x275ml) | CS   | 24 x 275         | 2.0 | 356.88     | 6.40   |        | 334.04             | 668.08        | 100.21 | 768.29        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)   | CS   | 150 x 20         | 1.0 | 1,550.00   | 5.40   |        | 1,466.30           | 1,466.30      | 219.95 | 1,686.25      |
|        |              |                                |      |                  |     |            |        |        |                    | 2,134.38      | 320.16 | 2,454.54      |

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

Fourways TOPS  
Store Codes: 10948

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

DATE: 21/4/25 GRV No: 53534

In the event of queries our claim no/s \_\_\_\_\_

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