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| Bill to: TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview VAT REG NO: 4660186885 | Ship to: TOPCRW TOPS Crossways # 11446 Shop no.1 271 Marina Drive Oceanview |  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: Sam KWV Order Number: 111001982 Loading Status: Deliver Gross Weight : 4.331kg | Document Type: TAX INVOICE Document No: 0041166710 Document Date: 04.04.2025 Delivery date: 08.04.2025 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 |
|--------|--------------|----------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901343 | 700025328 | KWV Roodeberg Black 6x750ml 2022 | Bot | 6 x 750 | 3.0 | 134.00 | | | 134.00 | 402.00 | 60.30 | 462.30 |
| | | | | | | | | | | 402.00 | 60.30 | 462.30 |

CROSSWAYS KWIK SPAR AND TOPS
 ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Received by: *S. Senthil*
 Signature: *[Signature]*
 Date: 9/4/25 GRV no: 898
 In the event of Queries
 our claim no/s: _____

Liquor Runners Durban
 DEBRIEFED

Signed *[Signature]*

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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