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| Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483 | Ship to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban |  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: Steve KWV Order Number: 111004189 Loading Status: Deliver Gross Weight : 10.930kg | Document Type: TAX INVOICE Document No: 0041168642 Document Date: 14.04.2025 Delivery date: 16.04.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| | | | | | | | | | | 942.84 | 126.43 | 969.27 |

NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 RECEIVED BY: *mw*
 SIGNATURE: *[Signature]*
 DATE: 16/04/25 GRV No: 00-893
 TIME: 12:30 REF:
 In the Event of a Claim:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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