

|                                                                                                                   |                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill 1:<br><br>TOPNCR<br>TOPS Northcrest<br>80488<br>16 Durban Main Road<br>Mthatha<br><br>VAT REG NO: 4410295986 | Ship-to:<br><br>TOPNCR<br>TOPS Northcrest<br>80488<br>16 Durban Main Road<br>Mthatha | <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 | Customer Order Date:<br>10.01.2024<br>Customer Order Number:<br>Bongile<br><br>KWV Order Number:<br>110893100<br>Loading Status:<br>Deliver<br><br>Gross Weight : 23.006kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041065328<br>Document Date: 15.01.2024<br>Delivery date: 15.01.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900222              | 700022282    | KWV 15Yr Old Brandy 6(1x750ml)       | Bot  | 6 x 750  | 3.0 | 630.54                   | 3.40   |        | 609.10             | 1,827.30      | 274.10 | 2,101.40      |
| 901217              | 700025246    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 815.82                   | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| 901228              | 700023087    | Cruxland Gin BL Winter Truff 6x750   | Bot  | 6 x 750  | 2.0 | 277.06                   | 2.20   |        | 270.96             | 541.93        | 81.29  | 623.22        |
| 900116              | 700024868    | Pearly Bay Sweet Red 6x750ml         | CS   | 6 x 750  | 1.0 | 256.68                   |        |        | 256.68             | 256.68        | 38.50  | 295.18        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 900488              | 700024758    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 3,419.70      | 512.96 | 3,932.66      |

**NORTHCREST  
SUPERSPAR & TOPS**  
STORE CODE: 80488  
GOODS RECEIVED  
SIGNATURE: *[Signature]*  
DATE: 15/01/24  
IN THE EVENT OF QUERIES OUR NO/S: *[Signature]*  
REFER/S: *[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<br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|