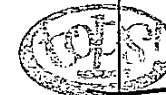


|                                                                                                                      |                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                         |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPPRT<br>TOPS Protea<br>46040<br>15 Ebdon Street<br>Queenstown<br>5320<br>VAT REG NO: 4050233420 | <b>Ship-to:</b><br>TOPPRT<br>TOPS Protea<br>46040<br>15 Ebdon Street<br>Queenstown<br>5320 | <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>12.02.2024<br><b>Customer Order Number:</b><br>Florence<br><b>KWV Order Number:</b><br>110900222<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 122.512kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041071455<br><b>Document Date:</b> 14.02.2024<br><b>Delivery date:</b> 14.02.2024<br><b>Page:</b> 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900097              | 700022372    | KWV 5Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 592.20           |        |        | 592.20             | 592.20        | 88.83    | 681.03        |
| 900237              | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 382.74           |        |        | 382.74             | 382.74        | 57.41    | 440.15        |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,274.76         | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15      |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 2.0 | 258.92           | 4.50   |        | 247.27             | 494.54        | 74.18    | 568.72        |
| 901081              | 700024377    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34           | 2.00   |        | 431.53             | 431.53        | 64.73    | 496.26        |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | 1.0 | 2,186.52         | 4.70   |        | 2,083.75           | 2,083.75      | 312.56   | 2,396.31      |
| 901362              | 700025401    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0 | 516.00           | 0.50   |        | 513.42             | 513.42        | 77.01    | 590.43        |
| 901365              | 700025315    | Wild Africa Cream Caffé Latte 12(75 | CS   | 12 x 750 | 1.0 | 1,274.76         | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 2.0 | 354.00           | 4.70   |        | 337.36             | 674.72        | 101.21   | 775.93        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 7,597.50      | 1,139.63 | 8,737.13      |

PROTEA SUPERSPAR



GOODS REC. BY: *MTT*

GRV No: 268

DATE: 14/02/2024

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|