

|                                                                                                                                        |                                                                                                              |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPAM2</b><br>TOPS Amalinda 2<br>46136<br>41 Main Road Amalinda<br>East London<br>5201<br>VAT REG NO: 4360153011 | <b>Ship to:</b><br><b>TOPAM2</b><br>TOPS Amalinda 2<br>46136<br>41 Main Road Amalinda<br>East London<br>5201 | <br><b>ESTABLISHED 1918</b><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>15/04/24<br><b>KWV Order Number:</b><br>110914670<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 48.238kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041084707<br><b>Document Date:</b> 17.04.2024<br><b>Delivery date:</b> 17.04.2024<br><b>Page:</b> 1 of 1 |
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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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82                   | 4.20   |        | 396.44             | 396.44        | 59.47  | 455.91        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901447              | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot | CS   | 6 x 750  | 1.0 | 579.96                   | 15.10  |        | 492.39             | 492.39        | 73.86  | 566.25        |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68                 | 7.10   |        | 1,949.67           | 1,949.67      | 292.45 | 2,242.12      |
| 901228              | 700023087    | Cruxland Gin BL Winter Truff 6x750  | Bot  | 6 x 750  | 3.0 | 277.06                   | 1.60   |        | 272.63             | 817.88        | 122.68 | 940.56        |
| 900794              | 700024044    | Cruxland Gin Kalahari Truffle (6x75 | Bot  | 6 x 750  | 3.0 | 277.06                   | 1.60   |        | 272.63             | 817.88        | 122.68 | 940.56        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901150              | 700022229    | Bonne Esperance Dry Red 6x750ml     | Bot  | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 4,878.24      | 731.74 | 5,609.98      |

TOPS ON MAIN

SIGN: *Tang*

SRV NO: B5324

DATE: 17/4/24

|                                                                                                                                       |  |                                                                                                |  |                                                                                             |  |                                                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON                    |  | <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 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |