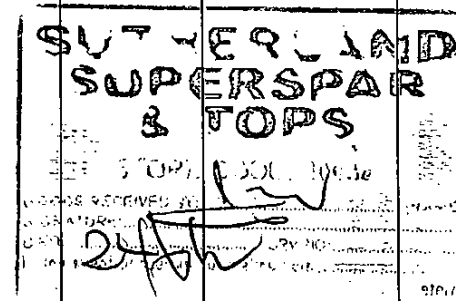


Bill to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata VAT REG NO: 4260212420	Ship-to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mpendulo KWV Order Number: 110928968 Loading Status: Deliver Gross Weight : 24.758kg	Document Type: TAX INVOICE Document No: 0041098956 Document Date: 24.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 1.0	629.16			629.16	629.16	94.37	723.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1 1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1 1.0	320.64	2.20		313.59	313.59	47.04	360.63
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	1 3.0	270.89	4.00		260.05	780.16	117.02	897.18
					6					3,110.14	466.52	3,576.66



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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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