

|                                                                                                                                          |                                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPHWY</b><br>TOPS Highway<br>46116<br>Shp33 Kuyasa SCntr SandileRd<br>Mdantsane<br>5219<br>VAT REG NO: 4150255174 | <b>Ship-to:</b><br><b>TOPHWY</b><br>TOPS Highway<br>46116<br>Shp33 Kuyasa SCntr SandileRd<br>Mdantsane<br>5219 | <br><b>KWV</b><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>26 06 24<br><b>Customer Order Number:</b><br>110931137<br><b>KWV Order Number:</b><br>110931137<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 41.035kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041100531<br><b>Document Date:</b> 28.06.2024<br><b>Delivery date:</b> 28.06.2024<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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901116 | 700023012    | Carvo Caramel Vodka 6x750ml  | CS   | 6 x 750  | 1.0 | 1,315.56   | 7.80   |        | 1,212.95           | 1,212.95      | 181.94 | 1,394.89      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.40   |        | 1,466.30           | 2,932.60      | 439.89 | 3,372.49      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00   | 5.40   |        | 1,466.30           | 1,466.30      | 219.95 | 1,686.25      |
|        |              |                              |      |          |     |            |        |        |                    | 5,611.85      | 841.78 | 6,453.63      |

**RECEIVED GOODS HIGHWAY TOPS**

DATE: 28/06/24

SIGNED: [Signature]

PRINT NAME: Portia

DOUBLE CHECKED BY: \_\_\_\_\_

GRV:# 1098

ACCOUNT NUMBER: 46116

|                                                                                                                    |  |                                                                                                |  |                                                                                                                                    |  |                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                        |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                             |  | LD - Late Delivery<br>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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                               |  |