

|                                                                                                                                                                                   |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPLUT</b><br>TOPS 1 LIGHTHOUSE (DC)- 46203<br>THE SPAR GROUP LIMITED<br>CNR MOORES STR & COURT CRES QUIGN<br>EAST LONDON<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br><b>TOPLUT</b><br>TOPS 1 LIGHTHOUSE (DC)- 46203<br>THE SPAR GROUP LIMITED<br>CNR MOORES STR & COURT CRES QUIGNE<br>EAST LONDON | <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><br><b>Customer Order Number:</b><br>masvidge<br><br><b>KWV Order Number:</b><br>110932756<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 107.031kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041103179<br><b>Document Date:</b> 10.07.2024<br><b>Delivery date:</b> 10.07.2024<br><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 |
|-----------------------------------------------------------------------------------------------------|--------------|---------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900097                                                                                              | 700022372    | KWV 5Yr Old Brandy 12x200ml ✓         | CS   | 12 x 200 | 1.0 | 629.16     |        |        | 629.16             | 629.16        | 94.37    | 723.53        |
| 900170                                                                                              | 700022373    | KWV 3Yr Old Brandy 12x200ml ✓         | CS   | 12 x 200 | 1.0 | 598.68     | 1.10   |        | 592.09             | 592.09        | 88.81    | 680.90        |
| 901155                                                                                              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml) ✓      | CS   | 6 x 750  | 1.0 | 2,277.24   | 4.70   |        | 2,170.21           | 2,170.21      | 325.54   | 2,495.75      |
| 900105                                                                                              | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 ✓ | CS   | 6 x 750  | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37    | 432.15        |
| 900131                                                                                              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 ✓ | CS   | 6 x 750  | 1.0 | 413.82     | 8.10   |        | 380.30             | 380.30        | 57.05    | 437.35        |
| 900145                                                                                              | 700026226    | Laborie Pinotage 6x750ml 2023 ✓       | CS   | 6 x 750  | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 901152                                                                                              | 700025319    | Laborie Rose 6x750ml 2023 ✓           | CS   | 6 x 750  | 1.0 | 383.88     | 13.00  |        | 333.98             | 333.98        | 50.10    | 384.08        |
| 900132                                                                                              | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 ✓ | CS   | 6 x 750  | 1.0 | 383.94     | 7.60   |        | 354.76             | 354.76        | 53.21    | 407.97        |
| 901311                                                                                              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic ✓  | CS   | 6 x 750  | 1.0 | 470.58     | 2.40   |        | 459.29             | 459.29        | 68.89    | 528.18        |
| 901036                                                                                              | 700025170    | Hooch Blast Strawberry 4(6x275ml) ✓   | CS   | 24 x 275 | 1.0 | 273.20     | 4.50   |        | 260.91             | 260.91        | 39.14    | 300.05        |
| 900924                                                                                              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box ✓         | CS   | 6 x 2000 | 1.0 | 602.76     | 3.10   |        | 584.07             | 584.07        | 87.61    | 671.68        |
| 900261                                                                                              | 700025054    | CIAO Vodcano 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76     | 3.10   |        | 584.07             | 584.07        | 87.61    | 671.68        |
| ITEMS NOT SUPPLIED:<br>901445 700025743 KWV VS Brandy 6x750ml CS 6 x 750 1 Item rejected - No stock |              |                                       |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                     |              |                                       |      |          |     |            |        |        |                    | 7,109.64      | 1,066.45 | 8,176.09      |

~~STOCK~~ TUT received

 TOPS @ Lighthouse 1 46203  
**GOODS RECEIVED**  
 By: Tandy  
 GRV No.: 6089  
 Date: 10.07.2024  
 See Claim: 303

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|