

|                                                                                                       |                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                       |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>TOPSPI<br>TOPS Spargs Idutywa<br>46081<br>Kiddie Str<br>Idutywa<br>VAT REG NO: 4820102095 | Ship-to:<br>TOPSPI<br>TOPS Spargs Idutywa<br>46081<br>Kiddie Str<br>Idutywa | <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 | Customer Order Date:<br>Customer Order Number:<br>10 07 24<br>KWV Order Number:<br>110934626<br>Loading Status:<br>Deliver<br>Gross Weight : 18.400kg | Document Type:<br>TAX INVOICE<br>Document No: 0041104486<br>Document Date: 16.07.2024<br>Delivery date: 16.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|----------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243                                                                     | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 2.0 | 511.44     | 0.80   |        | 507.35             | 1,014.70      | 152.21 | 1,166.91      |
| <p><i>Not ordered</i></p> <p><i>BACK</i></p> <p><i>Sam SD HXM d7cl</i></p> |              |                            |      |         |     |            |        |        |                    |               |        |               |
|                                                                            |              |                            |      |         | 2   |            |        |        |                    | 1,014.70      | 152.21 | 1,166.91      |

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

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| <b>Bill to:</b><br>TOPSPI<br>TOPS Spargs Idutywa<br>46081<br>Kiddie Str<br>Idutywa<br>VAT REG NO: 4820102095 | <b>Ship to:</b><br>TOPSPI<br>TOPS Spargs Idutywa<br>46081<br>Kiddie Str<br>Idutywa | <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>10 07 24<br><b>Customer Order Number:</b><br>110934626<br><b>KWV Order Number:</b><br>110934626<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 18.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041104486<br><b>Document Date:</b> 16.07.2024<br><b>Delivery date:</b> 16.07.2024<br><b>Page:</b> 1 of 1 |
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| 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 |
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|        |              |                            |      |         | 2   |            |        |        |                    | 1,014.70      | 152.21 | 1,166.91      |

|                        |                                   |                                    |                      |
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|                                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
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| <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 stnt 1.5% disc<br><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 |
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|                                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                    |
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2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR260697 2024-07-17 12:05:23

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                                    | Truck Description | Load Capacity | Driver Name                               | Dispatcher | Checker |
|---------------------------------------------|-------------------|---------------|-------------------------------------------|------------|---------|
| Reason for Credit: Not Ordered / Duplicated |                   |               | Customer Name: SPAR EXPRESS AT SPARGS IDU |            |         |
| Brief Description of Credit:                |                   |               |                                           |            |         |
| Principal Customer Code: TOPSPI             |                   |               |                                           |            |         |

|                                                                                 |                          |                    |  |        |          |                     |                    |                        |     |
|---------------------------------------------------------------------------------|--------------------------|--------------------|--|--------|----------|---------------------|--------------------|------------------------|-----|
| Doc. Date: 2024-07-12                                                           |                          | Doc. Ref: 41104486 |  | GRV: S |          | Credit Type: Credit |                    | Invoice Amt: R 1166.91 |     |
| Stock Code                                                                      | Stock Description        |                    |  | Unit   | Packsize | Reason Code         | Reason             | Batch                  | QTY |
| 700025865                                                                       | ROOD 6X750 (2) 2022 SLOC |                    |  | CS     | W2       |                     | Not Ordered / Dupl |                        | 2   |
| Total Number of Items to be credited on Document Ref: 41104486 (1 Product Type) |                          |                    |  |        |          |                     |                    |                        | 2   |

120101757