

|                                                                                                                          |                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                               |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPPRT<br>TOPS Protea<br>46040<br>15 Ebdon Street<br>Queenstown<br>5320<br>VAT REG NO: 4050233420 | <b>Ship-to:</b><br><br>TOPPRT<br>TOPS Protea<br>46040<br>15 Ebdon Street<br>Queenstown<br>5320 | <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>Florence<br><b>KWV Order Number:</b><br>110953543<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 135.979kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No :</b> 0041123870<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 01.10.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | ^ 2.0 | 320.64     | 2.20   |        | 313.58             | 627.17        | 94.08    | 721.25        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | ^ 3.0 | 368.76     | 6.50   |        | 344.79             | 1,034.37      | 155.16   | 1,189.53      |
| 901343 | 700025873    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | ^ 1.0 | 773.16     | 2.70   |        | 752.28             | 752.28        | 112.84   | 865.12        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | ^ 1.0 | 483.00     | 8.20   |        | 443.39             | 443.39        | 66.51    | 509.90        |
| 901234 | 700024131    | Laborie Cap CClass Nectar 6x750ml   | CS   | 6 x 750  | ^ 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93   | 911.81        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | ^ 3.0 | 327.12     | 7.20   |        | 303.57             | 910.70        | 136.61   | 1,047.31      |
| 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        |
| 901155 | 700026325    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | ^ 1.0 | 2,277.24   | 4.70   |        | 2,170.21           | 2,170.21      | 325.52   | 2,495.73      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | ^ 1.0 | 1,550.00   | 5.40   |        | 1,466.30           | 1,466.30      | 219.95   | 1,686.25      |
|        |              |                                     |      |          | 14    |            |        |        |                    | 8,656.59      | 1,298.49 | 9,955.08      |

PROTEA SUPERSPAR  
 GOODS RECEIVED BY: N. P. 11/10/24  
 GRV No: 152  
 DATE: 01/10/2024

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
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