

|                                                                                                                                                               |              |                                                                                                                                      |      |                                                                                                                                                                                                                                                                                               |     |                                                                                                                                                   |        |                                                                                                                                    |                    |               |        |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|---------------|
| Bill to:<br>TOPLIT<br>TOPS 2- Lighthouse (DC ) - 4620<br>THE SPAR GROUP LIMITED<br>SHOP2 C/O INVERLEITH TERRACE&CURR<br>EAST LONDON<br>VAT REG NO: 4770111336 |              | Ship-to:<br>TOPLIT<br>TOPS 2 Lighthouse (DC ) - 46208<br>THE SPAR GROUP LIMITED<br>SHOP2 C/O INVERLEITH TERRACE&CURRY<br>EAST LONDON |      | <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>terra<br>KWV Order Number:<br>110956416<br>Loading Status:<br>Deliver<br>Gross Weight : 9.915kg |        | Document Type:<br>TAX INVOICE<br>Document No: 0041126073<br>Document Date: 09.10.2024<br>Delivery date: 09.10.2024<br>Page: 1 of 1 |                    |               |        |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                  |              |                                                                                                                                      |      |                                                                                                                                                                                                                                                                                               |     |                                                                                                                                                   |        |                                                                                                                                    |                    |               |        |               |
| 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 |
| 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      | 325.53 | 2,495.74      |
|                                                                                                                                                               |              |                                                                                                                                      |      |                                                                                                                                                                                                                                                                                               | 1   |                                                                                                                                                   |        |                                                                                                                                    |                    | 2,170.21      | 325.53 | 2,495.74      |
| 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>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON                                                       |              | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date:                                                      |      | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                  |     | Payment Terms:<br>15 days from stmt 1.5% disc<br>Currency: ZAR                                                                                    |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655            |                    |               |        |               |