

|                                                                                                                                 |                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                           |                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPQTN</b><br>TOPS Queenstown<br>46068<br>120 Cathcart Rd<br>Queenstown<br>5320<br>VAT REG NO: 4770201905 | <b>Ship-to:</b><br><b>TOPQTN</b><br>TOPS Queenstown<br>46068<br>120 Cathcart Rd<br>Queenstown<br>5320 | <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><br><b>Customer Order Number:</b><br>james<br><b>KWV Order Number:</b><br>110972112<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 21.482kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140513<br><b>Document Date:</b> 29.11.2024<br><b>Delivery date:</b> 03.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt *Win a price | CS ✓ | 6 x 2000 | 1.0 | 602.76     | 3.10   |        | 584.07             | 584.07        | 87.61  | 671.68        |
| 901499 | 700026541    | Hooch Howler Boost 6x750ml          | CS ✓ | 6 x 750  | 1.0 | 738.00     |        |        | 738.00             | 738.00        | 110.70 | 848.70        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 1,322.07      | 198.31 | 1,520.38      |

QUEENSTOWN SUPERSPAR  
 GRV:..... 1283  
 DATE:..... 05/12/24  
 CHECKED:..... *[Signature]*

|                                                                                                                    |  |                                                                                                |  |                                                                                                                                    |  |                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                        |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDF - 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                               |  |