

|                                                                                                                                            |                                                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                      |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPMAD</b><br>TOPS Spargs Madeira<br>10954<br>Cnr Nelson Mandela Dr & Madeira S<br>Mthatha<br>VAT REG NO: 4020193258 | <b>Ship-to:</b><br><b>TOPMAD</b><br>TOPS Spargs Madeira<br>10954<br>Cnr Nelson Mandela Dr & Madeira St<br>Mthatha | <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><b>Customer Order Number:</b><br>Zama<br><b>KWV Order Number:</b><br>110982028<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 64.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041148759<br><b>Document Date:</b> 06.01.2025<br><b>Delivery date:</b> 06.01.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.co.za)

| Code   | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 1.0 | 320.64     | 2.20   |        | 313.59             | 313.59        | 47.04    | 360.63        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 1.0 | 320.64     | 2.20   |        | 313.59             | 313.59        | 47.04    | 360.63        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 2.0 | 1,550.00   | 4.80   |        | 1,475.60           | 2,951.20      | 442.68   | 3,393.88      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20         | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34   | 1,696.94      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20         | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34   | 1,696.94      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20         | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34   | 1,696.94      |
|        |              |                                     |      |                  | 7   |            |        |        |                    | 8,005.18      | 1,200.78 | 9,205.96      |

SPARGS MADEIRA SUPER SPARK/SPARS  
 MTHATHA  
 SPAR A/C NO 10514  
 GOODS RECEIVED BY: *Sean Bore* (NAME)  
 SIGNATURE: *[Signature]*  
 DATE: 6/1/2025 GRV NO: 57.98  
 in the event of queries our claim no:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NCD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<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 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|