

Bill to:  
**TOPCIR**  
 TOPS Circle  
 11231  
 Shp2 Jwacu Gadi Centre 30 Elliotts  
 Mthatha  
 VAT REG NO: 4080191598

Ship to:  
**TOPCIR**  
 TOPS Circle  
 11231  
 Shp2 Jwacu Gadi Centre 30 Elliotts  
 Mthatha

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 Siya  
 KWV Order Number:  
 110993508  
 Loading Status:  
 Deliver  
 Gross Weight : 21.860kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159467  
 Document Date: 27.02.2025  
 Delivery date: 03.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriassa@kwv.co.za](mailto:queriassa@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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700026441    | Wild Africa Cream Liquer 6x1000ml 1 | CS✓  | 6 x 1000         | 2.0 | 820.26     | 7.50   |        | 758.74             | 1,517.49      | 227.62 | 1,745.11      |
|        |              |                                     |      |                  | 2   |            |        |        |                    | 1,517.49      | 227.62 | 1,745.11      |

**CIRCLE SUPERSPAR**  
 ACC 11132  
 DATE: 08/03/25 TIME: 11:29  
 GRV No.: 060305  
 RECEIVED BY: *[Signature]*

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  
 Liquor Runner Oos-London  
 2 STRELITZIA STRAAT  
 BRAELYN  
 Erf: 006168  
 OOS-LONDON

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **PNB**  
 Acc: 6300 328 6845  
 Branch: 250655