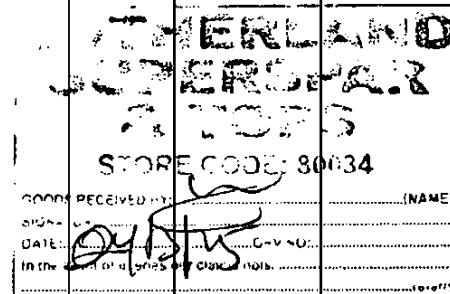
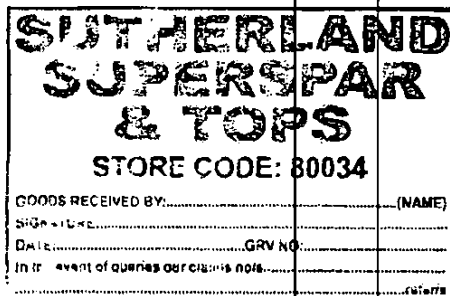


Bill to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata VAT REG NO: 4260212420	Ship to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mzobanzi KWV Order Number: 110994105 Loading Status: Deliver Gross Weight : 60.605kg	Document Type: TAX INVOICE Document No: 0041159477 Document Date: 27.02.2025 Delivery date: 03.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	10.20		1,391.90	1,391.90	208.79	1,600.69
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	10.20		1,391.90	2,783.80	417.57	3,201.37
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
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
						6				7,253.52	1,088.03	8,341.55



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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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