

|                                                                                                                                                     |                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPONE</b><br>TOPS AT SPAR HARBOURVIEW 11414<br>SHOP 1 HARBOURVIEW CENTRE, C/O SI<br>PORT SHEPSTONE<br>VAT REG NO: 4060216738 | <b>Ship-to:</b><br><b>TOPONE</b><br>TOPS AT SPAR HARBOURVIEW 11414<br>SHOP 1 HARBOURVIEW CENTRE, C/O SIN<br>PORT SHEPSTONE | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>10.11.2023<br><b>Customer Order Number:</b><br>Cathy<br><b>KWV Order Number:</b><br>110875582<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 115.732kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041048883<br><b>Document Date:</b> 14.11.2023<br><b>Delivery date:</b> 14.11.2023<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 561.24           |        |        | 561.24             | 561.24        | 84.19    | 645.43        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 775.44           | 3.00   |        | 752.17             | 1,504.35      | 225.65   | 1,730.00      |
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3  | CS   | 4 x 3000 | 1.0 | 373.24           | 0.70   |        | 370.63             | 370.63        | 55.59    | 426.22        |
| 900366              | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba  | CS   | 4 x 5000 | 1.0 | 573.68           | 0.50   |        | 570.81             | 570.81        | 85.62    | 656.43        |
| 901447              | 700025467    | Sour Monkey Bubblegum 6x750ml        | CS   | 6 x 750  | 1.0 | 558.42           | 15.50  |        | 471.86             | 471.86        | 70.78    | 542.64        |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0 | 558.42           | 15.50  |        | 471.86             | 471.86        | 70.78    | 542.64        |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml       | Bot  | 6 x 750  | 3.0 | 244.89           | 11.50  |        | 216.73             | 650.18        | 97.53    | 747.71        |
| 901418              | 700025326    | Laborie Cap Class Nect Rose 6X750ml  | CS   | 6 x 750  | 1.0 | 753.54           |        |        | 753.54             | 753.54        | 113.03   | 866.57        |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 556.92           | 4.60   |        | 531.31             | 531.31        | 79.70    | 611.01        |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,452.00         | 5.10   |        | 1,377.95           | 1,377.95      | 206.69   | 1,584.64      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 13  |                  |        |        |                    | 7,263.73      | 1,089.56 | 8,353.29      |

**Harbourview SUPERSPAR**  
 Store Code: 11763  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 14/11/23 GRV No: 49626  
 In the event of queries our claim no/s .....  
 158815

Liquor Runner Durban  
 DEBRIEFED  
 Signed: *[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                                                  |                                                                                                                                |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>S. [Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 14-11-2023 | <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 |