

|                                                                                                                                                                |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                           |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>TOPVIC<br>TOPS Victory 10808<br>(Clearing Code)<br>Shpl Victory Cntr 117-121 Kingswa<br>Warner Beach Amanzimtoti<br><br>VAT REG NO: 4340166950 | Ship-to:<br><br>TOPVIC<br>TOPS Victory 10808<br>(Clearing Code)<br>Shpl Victory Cntr 117-121 Kingsway<br>Warner Beach Amanzimtoti | <div><br/>ESTABLISHED 1918</div> <div>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</div> | Customer Order Date:<br>03.01.2024<br>Customer Order Number:<br>Vimla<br><br>KWV Order Number:<br>110891452<br>Loading Status:<br>Deliver<br><br>Gross Weight : 109.221kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041064024<br>Document Date: 09.01.2024<br>Delivery date: 09.01.2024<br>Page: 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074                                                                                                                                                                                    | 700022126    | Ponchos Tequila Coffee 6x750ml      | Bot  | 6 x 750  | 4.0 | 244.89                   | 11.50  |        | 216.73             | 866.91        | 130.04 | 996.95        |
| 901178                                                                                                                                                                                    | 700022639    | Ponchos Tequila Caramel 6x750ml     | Bot  | 6 x 750  | 5.0 | 244.89                   | 11.50  |        | 216.73             | 1,083.64      | 162.55 | 1,246.19      |
| 901186                                                                                                                                                                                    | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 2.0 | 298.64                   | 6.80   |        | 278.33             | 556.66        | 83.50  | 640.16        |
| 901363                                                                                                                                                                                    | 700024986    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0 | 516.00                   | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 901362                                                                                                                                                                                    | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0 | 516.00                   | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 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        |
| 901340                                                                                                                                                                                    | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24                   |        |        | 373.24             | 373.24        | 55.99  | 429.23        |
| 901447                                                                                                                                                                                    | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot | CS   | 6 x 750  | 1.0 | 558.42                   | 15.50  |        | 471.86             | 471.86        | 70.78  | 542.64        |
| 901162                                                                                                                                                                                    | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | 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        |
| 901217                                                                                                                                                                                    | 700022795    | Imagin Classic Gin 6x750ml          | Bot  | 6 x 750  | 2.0 | 135.97                   | 2.70   |        | 132.30             | 264.60        | 39.69  | 304.29        |
| 901218                                                                                                                                                                                    | 700022796    | Imagin Citrus Gin 6x750ml           | Bot  | 6 x 750  | 2.0 | 135.97                   | 2.70   |        | 132.30             | 264.60        | 39.69  | 304.29        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                       |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901406                                                                                                                                                                                    | 700025214    | Bug Red Shooter 10(15x20ml)         | Bot  | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405                                                                                                                                                                                    | 700025236    | Bug Blue Shooter 10(15x20ml)        | Bot  | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901408                                                                                                                                                                                    | 700025215    | Bug Booster Shooter 10(15x20ml)     | Bot  | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395                                                                                                                                                                                    | 700025120    | Bug Stag 10(15x20ml)                | Bot  | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901364                                                                                                                                                                                    | 700025403    | Hooch Howler Blueberry 6x750ml      | Bot  | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <div>VICTORY KWIKSPAR (AMANZIMTOTI)<br/>SPAR A/C No 10808<br/>GOODS RECEIVED BY: <i>Phwe</i> (Name)<br/>SIGNATURE: <i>[Signature]</i><br/>DATE: <i>09/01/23</i> GRV No. <i>1610</i></div> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                           |              |                                     |      |          |     |                          |        |        |                    | 6,222.70      | 933.41 | 7,156.11      |

*Did NOT DO THIS Order*

*[Handwritten signature]*

|                                                                                                 |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                          | IPD - Incorrect Order - Capturing                                                       | OS - Overstocked                                                                     | LD - Late Delivery                                                                                                                                                                                    |
| NOD - Not Ordered                                                                               | NS - Not scanning                                                                       | IDP - Incorrect Delivery - Picking                                                   | DP - Damaged Product                                                                                                                                                                                  |
| Delivered by<br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |