

|                                                                                                                                       |                                                                                                         |                                                                                                                       |                                                                                                                                                                                                            |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPEPW</b><br>TOPS Empangeni Power<br>11019<br>66 Maxwell Street<br>Empangeni<br><br>VAT REG NO: 4460102439 | <b>Ship-to:</b><br><br><b>TOPEPW</b><br>TOPS Empangeni Power<br>11019<br>66 Maxwell Street<br>Empangeni | <br><b>KWV</b><br>ESTABLISHED 1918/ | <b>Customer Order Date:</b><br>24.01.2024<br><b>Customer Order Number:</b><br>Vuyo<br><br><b>KWV Order Number:</b><br>110896300<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 60.740kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041068021<br><b>Document Date:</b> 29.01.2024<br><b>Delivery date:</b> 29.01.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261              | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92                   | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0 | 556.92                   | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 556.92                   | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 775.44                   | 3.00   |        | 752.17             | 1,504.35      | 225.64 | 1,729.99      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | 5   |                          |        |        |                    | 3,098.28      | 464.74 | 3,563.02      |

GOODS RECEIVED  
**POWER EMPANGENI TOPS**  
 SPAR CODE: 11019  
  
 RECEIVED BY: SYABONGA (Name)  
 SIGNATURE: [Signature]  
 DATE: 29/01/24 KWV No: 108930  
 CONTENTS OF CASES NOT CHECKED  
 IN THE EVENT OF QUERIES OUR CLAIM  
 Claim No: .....

Liquor Runner Durban  
 Signed: [Signature]  
 DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|