

|                                                                                                                                                                                               |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPKAY</b><br>TOPS AT STARWOOD SUPERSPAR & TO<br>KAYUR INVESTMENTS (PTY) LTD<br>SHOP G15 2 ANDROMEDA STREET, STA<br>STARWOOD, PHOENIX<br><br>VAT REG NO: 4770257048 | <b>Ship to:</b><br><br><b>TOPKAY</b><br>TOPS AT STARWOOD SUPERSPAR & TOPS 1<br>KAYUR INVESTMENTS (PTY) LTD<br>SHOP G15 2 ANDROMEDA STREET, STAR<br>STARWOOD, PHOENIX | <br><b>ESTABLISHED 1918</b><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><br><b>Customer Order Number:</b><br>Clinton<br><br><b>KWV Order Number:</b><br>110928737<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 72.982kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041098483<br><b>Document Date:</b> 21.06.2024<br><b>Delivery date:</b> 21.06.2024<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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900097                                                                                                                                                                                                                                                                                                                                                           | 700022372    | KWV 5Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0  | 629.16                   |        |        | 629.16             | 629.16        | 94.37  | 723.53        |
| 900169                                                                                                                                                                                                                                                                                                                                                           | 700021296    | KWV 3Yr Brandy 6(12X50ml)            | Bot  | 72 x 50  | 12.0 | 12.96                    |        |        | 12.96              | 155.57        | 23.34  | 178.91        |
| 900244                                                                                                                                                                                                                                                                                                                                                           | 700021295    | KWV 5Yr Old Brandy 6(12x50ml)        | Bot  | 72 x 50  | 12.0 | 15.32                    |        |        | 15.32              | 183.88        | 27.58  | 211.46        |
| 900261                                                                                                                                                                                                                                                                                                                                                           | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0  | 602.76                   | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900559                                                                                                                                                                                                                                                                                                                                                           | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0  | 602.76                   | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900924                                                                                                                                                                                                                                                                                                                                                           | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0  | 602.76                   | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 901082                                                                                                                                                                                                                                                                                                                                                           | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0  | 440.34                   | 3.70   |        | 424.05             | 424.05        | 63.61  | 487.66        |
| 901142                                                                                                                                                                                                                                                                                                                                                           | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0  | 579.96                   | 16.00  |        | 487.17             | 487.17        | 73.08  | 560.25        |
| 901162                                                                                                                                                                                                                                                                                                                                                           | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0  | 579.96                   | 16.00  |        | 487.17             | 487.17        | 73.08  | 560.25        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                              |              |                                      |      |          |      |                          |        |        |                    |               |        |               |
| 900566                                                                                                                                                                                                                                                                                                                                                           | 700022323    | Wild Africa Cream Liqueur 72x50ml 17 | CS   | 72 x 50  | 1    | Item rejected - No stock |        |        |                    |               |        |               |
| <div><div><div>Liquor Runners Durban<br/>DEBRIEFED</div><div>Signed: _____</div></div><div><div>STARWOOD SUPERSPAR &amp; TOPS<br/>SPAR A/C NO. 11684</div><div>GOODS RECEIVED BY: <u>Adrian</u> (Name)</div><div>SIGNATURE: _____</div><div>DATE: <u>21/06/24</u> GRV No: <u>6716</u></div><div>in the event of queries our claims will refer.</div></div></div> |              |                                      |      |          |      |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                  |              |                                      |      |          |      |                          |        |        |                    | 4,121.04      | 618.16 | 4,739.20      |

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