

|                                                                                                                                                                                      |                                                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPGIL</b><br>TOPS AT SPAR GILLITTS 80582<br>HILLCREST LIQUOR STORE CC<br>SHOP 2 GILLITTS CORNER, 7 OLD MAIN<br>GILLITTS<br>3610<br>VAT REG NO: 4050101072 | <b>Ship to:</b><br><br><b>TOPGIL</b><br>TOPS AT SPAR GILLITTS 80582<br>HILLCREST LIQUOR STORE CC<br>SHOP 2 GILLITTS CORNER, 7 OLD MAIN<br>GILLITTS<br>3610 | <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><br><b>Customer Order Number:</b><br>Rowan<br><br><b>KWV Order Number:</b><br>110930304<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 5.602kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041099944<br><br><b>Document Date:</b> 27-06-2024<br><br><b>Delivery date:</b> 27-06-2024<br><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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|---------------|---------------|
| 900044                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700020802    | KWV Van der Hum Liquer 12x750ml | Bot  | 12 x 750 | 1.0 | 134.61                   |        |        | 134.61             | 134.61        | 20.19         | 154.80        |
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025404    | KWV VS Brandy 6x750ml           | Bot  | 6 x 750  | 1.0 | 270.89                   | 4.00   |        | 260.05             | 260.05        | 39.01         | 299.06        |
| 901074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700022126    | Ponchos Tequila Coffee 6x750ml  | Bot  | 6 x 750  | 2.0 | 259.49                   | 10.90  |        | 231.20             | 462.41        | 69.36         | 531.77        |
| <b>ITEMS NOT SUPPLIED:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                 |      |          |     |                          |        |        |                    |               |               |               |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml)    | Bot  | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |               |               |
| <div style="position: relative;"> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-15deg);">             Liquor Runners Durban<br/> <b>DEBRIEFED</b><br/>             Signed: _____           </div> <div style="border: 1px solid black; padding: 10px; margin: 20px auto; width: 80%;"> <p align="center"><b>TOPS GILLITTS CORNER</b></p> <p align="center">VAT: 4050101072     SPAR CODE: 80582</p> <p>Goods Received By: <u>Simplino</u> (Name)</p> <p>Signature: _____</p> <p>Date: <u>27-06-24</u>     GRV NO: _____</p> <p>Time In: _____     Vehicle Temperature: _____</p> <p align="center">In the event of queries, our claim number/s</p> <p>_____ refers</p> </div> </div> |              |                                 |      |          |     |                          |        |        |                    |               |               |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                 |      |          |     |                          |        |        |                    | <b>857.07</b> | <b>128.56</b> | <b>985.63</b> |

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>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><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|