

|                                                                                                                                       |                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                      |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPPAK<br>TOPS AT SPAR PARK SQUARE - 116<br>CNR PARK AVE&CENTENARY BLVD<br>UMHLANGA ROCS<br>VAT REG NO: 4920283225 | <b>Ship to:</b><br>TOPPAK<br>TOPS AT SPAR PARK SQUARE - 11657<br>CNR PARK AVE&CENTENARY BLVD<br>UMHLANGA ROCS | <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><b>Customer Order Number:</b><br>Nish<br><b>KWV Order Number:</b><br>110931178<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 20.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041100534<br><b>Document Date:</b> 28.06.2024<br><b>Delivery date:</b> 28.06.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901340              | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96           | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 901448              | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750  | 1.0 | 383.94           | 6.00   |        | 360.90             | 360.90        | 54.14  | 415.04        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
| 901142              | 700023688    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 760.45        | 114.07 | 874.52        |

PARK SQUARE SPAR & TOPS  
 SPAR A/C No. 11657  
 DATE: 28/06/24  
 GRV NO: 87466 SEQ NO:  
 NAME:  
 In the event of queries our claim no/s refer/s.

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 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>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOAGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name: Nish<br>Signature: [Signature]<br>Date: 28/06 | <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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|