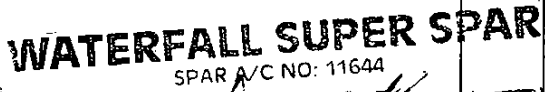


|                                                                                                                                                                     |                                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                     |                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPWTR<br>TOPS @ SPAR WATERFALL - 11644<br>ROLYATS WATERFALL CC<br>SHOP1 WATERCREST SHOPING MALL IND WATERFALL<br><br>VAT REG NO: 4420281927 | <b>Ship-to:</b><br><br>TOPWTR<br>TOPS @ SPAR WATERFALL - 11644<br>ROLYATS WATERFALL CC<br>SHOP1 WATERCREST SHOPING MALL IND WATERFALL | <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>Lindsay<br><br><b>KWV Order Number:</b><br>110932155<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 97.353kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041101899<br><b>Document Date:</b> 04.07.2024<br><b>Delivery date:</b> 04.07.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|-------------------------------------|--------|---------------|
| 901082                                                                                                                                                                                                                                                                                                                                                                                        | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34                   | 3.70   |        | 424.05             | 424.05                              | 63.61  | 487.66        |
| 900194                                                                                                                                                                                                                                                                                                                                                                                        | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96                   | 0.60   |        | 399.55             | 399.55                              | 59.93  | 459.48        |
| 901081                                                                                                                                                                                                                                                                                                                                                                                        | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34                   | 3.70   |        | 424.05             | 424.05                              | 63.61  | 487.66        |
| 901116                                                                                                                                                                                                                                                                                                                                                                                        | 700023012    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56                 | 11.90  |        | 1,159.01           | 1,159.01                            | 173.85 | 1,332.86      |
| 901186                                                                                                                                                                                                                                                                                                                                                                                        | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 2.0 | 327.12                   | 6.40   |        | 306.18             | 612.37                              | 91.86  | 704.23        |
| 901217                                                                                                                                                                                                                                                                                                                                                                                        | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98                   | 2.50   |        | 838.48             | 838.48                              | 125.77 | 964.25        |
| 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        |
| 901341                                                                                                                                                                                                                                                                                                                                                                                        | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   | 0.60   |        | 399.55             | 399.55                              | 59.93  | 459.48        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                           |              |                                     |      |          |     |                          |        |        |                    |                                     |        |               |
| 901362                                                                                                                                                                                                                                                                                                                                                                                        | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1   | Not enough stock         |        |        |                    |                                     |        |               |
| 900237                                                                                                                                                                                                                                                                                                                                                                                        | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |                                     |        |               |
| 901363                                                                                                                                                                                                                                                                                                                                                                                        | 700025402    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |                                     |        |               |
| <div> <br/>           SPAR A/C NO: 11644<br/>           Goods Received By: <u>[Signature]</u> (name)<br/>           Signature: <u>[Signature]</u><br/>           Date: <u>04/07/2024</u> GRV NO: <u>2217</u><br/>           In the event of queries our claim no/s .....<br/>           _____         </div> |              |                                     |      |          |     |                          |        |        |                    | 9<br>4,656.61<br>698.49<br>5,355.10 |        |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|