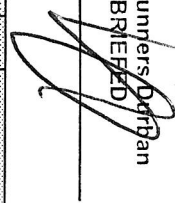


|                                                                                                          |                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                     |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPMTL</b><br>TOPS Matatielle<br>11222<br>Erven 214 584 North Street<br>Matatielle | <b>Ship to:</b><br><b>TOPMTL</b><br>TOPS Matatielle<br>11222<br>Erven 214 584 North Street<br>Matatielle | <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>10.10.2023<br><b>Customer Order Number:</b><br>Anwar<br><b>KWV Order Number:</b><br>110864039<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 32.926kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041038615<br><b>Document Date:</b> 13.10.2023<br><b>Delivery date:</b> 13.10.2023<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | Unit Price                         | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3  | CS   | 4 x 3000 | 1.0 | 373.24                             | 0.70   |        | 370.63             | 370.63        | 55.59  | 426.22        |
| 901445              | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,445.58                           |        |        | 1,445.58           | 1,445.58      | 216.84 | 1,662.42      |
| 901447              | 700035467    | Sour Monkey Bubblegum 6x750ml        | CS   | 6 x 750  | 1.0 | 558.42                             | 15.50  |        | 471.86             | 471.86        | 70.78  | 542.64        |
| 900794              | 700024044    | Cruixland Gin Kalahari Truffle (6x75 | Bot  | 6 x 750  | 3.0 | 277.06                             | 8.70   |        | 252.95             | 758.86        | 113.83 | 872.69        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                                    |        |        |                    |               |        |               |
| 900443              | 700023154    | Pearly Bay Sweet Rosé 6x1500ml       | Bot  | 6 x 1500 | 1   | Item rejected - Discontinued stock |        |        |                    |               |        |               |

MATATIELLE SUPERPAAR  
 SPAR A/C NO: 11222  
 GOODS RECEIVED BY: Sanele  
 SIGNATURE:   
 DATE: 13/10/23 GRV NO:   
 IN THE EVENT OF QUERIES OUR CLAIMS NO/S:   
 REFERS:

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|              |                        |                 |                |
|--------------|------------------------|-----------------|----------------|
| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

on behalf of Customer  
 For Receipt from Customer  
 15 days from stmnt 1.5% disc

Name:   
 Signature:   
 Date:

Name:   
 Signature:   
 Date:

Currency: ZAR  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:   
 Acc: 6300 328 6845  
 Branch: 250655

WESTMEAD