

|                                            |                                            |                              |                           |
|--------------------------------------------|--------------------------------------------|------------------------------|---------------------------|
| Bill to:                                   | Ship to:                                   | Customer Order Date:         | Document Type:            |
| TOPNOT                                     | TOPNOT                                     | 26.03.2024                   | TAX INVOICE               |
| TOPS Nottingham                            | TOPS Nottingham                            | Customer Order Number:       |                           |
| 10972                                      | 10972                                      | 307841                       |                           |
| Shop 1 Sherwood Centre Old Main Nottingham | Shop 1 Sherwood Centre Old Main Nottingham | KWV Order Number:            | Document No: 0041080662   |
|                                            |                                            | 110910192                    | Document Date: 28.03.2024 |
|                                            |                                            | PO Box 528, Snider Park 7646 | Delivery date: 28.03.2024 |
|                                            |                                            | Telephone: 021 - 8073511     |                           |
|                                            |                                            | Reg. No: 2012/018792/07      |                           |
|                                            |                                            | Vat Reg No: 4110261833       |                           |
|                                            |                                            | FAIRTRADE: FLO-ID 28503      |                           |
| VAT REG NO: 4150260323                     |                                            | Gross Weight : 131.610Kg     | Page: 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 | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 1,887.00         | 6.40   |        | 1,766.23           | 1,766.23      | 264.92 | 2,031.15      |
| 900131              | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022  | CS   | 6 x 750  | 1.0 | 413.82           | 1.70   |        | 406.79             | 406.79        | 61.02  | 467.81        |
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0 | 413.82           | 1.70   |        | 406.79             | 406.79        | 61.02  | 467.81        |
| 900136              | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94           | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34           | 1.70   |        | 432.85             | 432.85        | 64.93  | 497.78        |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 413.82           | 1.70   |        | 406.79             | 406.79        | 61.02  | 467.81        |
| 900106              | 700024503    | Laborie Shiraz 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 385.02           |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml       | CS   | 6 x 750  | 1.0 | 403.98           |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26           | 2.70   |        | 798.11             | 798.11        | 119.72 | 917.83        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 1.0 | 1,550.00         | 4.80   |        | 1,475.60           | 1,475.60      | 221.34 | 1,696.94      |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml) + 6 Shot  | CS   | 6 x 750  | 1.0 | 579.96           | 14.90  |        | 493.55             | 493.55        | 74.03  | 567.58        |
| 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        |
| 901234              | 700025346    | Laborie Cap Class Nectar 6x750ml     | CS   | 6 x 750  | 1.0 | 796.86           | 0.20   |        | 795.27             | 795.27        | 119.29 | 914.56        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |        |               |
| 900116              | 700023149    | Pearly Bay Sweet Red 6x750ml         | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1   | Not enough stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 1   | Not enough stock |        |        |                    |               |        |               |

NOTTINGHAM ROAD SPAN  
A/C No. 10972  
GOODS RECEIVED BY: (Name)  
SIGNATURE: (Signature)  
DATE: 28-03-24  
In the event of queries our clients refer to the following details:

|                                                             |                                                        |                                    |                                                                                                                      |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                      | IDC - Incorrect Order - Capturing                      | OS - Overstocked                   | LD - Late Delivery                                                                                                   |
| MOD - Not Ordered                                           | NS - Not scanning                                      | IDP - Incorrect Delivery - Picking | DP - Damaged Product                                                                                                 |
| Delivered by                                                | Received in good order                                 | Depot Signature                    | Payment Terms:                                                                                                       |
| Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MANOGANY RIDGE | on behalf of Customer                                  | For Receipt from Customer          | 15 days from date 1.5% disc                                                                                          |
| NAME: (Name)<br>SIGNATURE: (Signature)<br>DATE: (Date)      | NAME: (Name)<br>SIGNATURE: (Signature)<br>DATE: (Date) | Currency: ZAR                      | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |