

|                                                                                                                                   |                                                                                                         |                                                                                                                                                                                                                                                                                                |                                                                                                                                                           |                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPOLD<br>TOPS OLD HIGHWAY MAYTINE<br>11136 - BESTMADE CC<br>20 CHARLES WAY<br>KLOOF<br>VAT REG NO: 4650260641 | <b>Ship to:</b><br>TOPOLD<br>TOPS OLD HIGHWAY MAYTINE<br>11136 - BESTMADE CC<br>20 CHARLES WAY<br>KLOOF | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528 Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FRIEDRICH: FWO-ID 28503 | <b>Customer Order Date:</b><br>Customer Order Number:<br>Rowan<br>KWV Order Number:<br>110924282<br>Loading Status:<br>Deliver<br>Gross Weight : 28,840kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041005100<br>Document Date: 06.06.2024<br>Delivery date: 06.06.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901333                                                                                                                                                                                                                                                        | 700026127    | Ponchos Rosado 6x750ml with sunglasses | Bot  | 6 x 750  | 4.0 | 137.00     |        |        | 137.00             | 548.00        | 82.20  | 630.20        |
| 901976                                                                                                                                                                                                                                                        | 700026112    | KWV Brandy and Cola 4(6x440ml)         | CS   | 24 x 440 | 2.0 | 434.40     | 1.50   |        | 427.88             | 855.77        | 128.37 | 984.14        |
| <div style="text-align: right;">           Goods Received By: <u>T. J. J. J.</u><br/>           Signature: <u>[Signature]</u><br/>           Date: <u>06/06/24</u> DRU NO: <u>658</u><br/>           In the event of queries, our claim N° is <u>6</u> </div> |              |                                        |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                               |              |                                        |      |          |     |            |        |        |                    | 1,403.77      | 210.57 | 1,614.34      |

|                                                             |                                                                                  |                                                                                                      |                                                                |                                                                                                                             |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered<br>Delivered by | IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>Received in good order | OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>LD - Late Delivery<br>DP - Damaged Product | Payment Terms:<br>15 days from stmc 1.5% disc<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>PNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

LIQUOR RUNNER DURBAN  
 DEBRIEFED  
 DATE: 06/06/24  
 TIME: 18:00