| Bill_to:                                       | Ship-to:                                |   | Customer Order Date:                    | Document Type:            |
|--|---|---|---|---------------------------|
| TOPEST   | TOPEST                                  |   | Customer Order Number:                  | TAX INVOICE               |
| stmans #                                       | TOPS Eastmans #                         |   | neil                                    |                           |
|  | 10671                                   | ESTABLISHED 1918  | KWV Order Number:                       | Comments No. 002T030/T#   |
| Glenashley Durban                              | 34 Crescent Lot 39<br>Glenashley Durban | Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 | NV 110864330 46 Loading Status: Deliver | Delivery date: 13 10.2023 |
| VAT REG NO: 4350159507                         |   | Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503              |   | Page: 1 of 1              |
| REMARKS: FOR ANY QUERIES CONTACT KWV           | QUERIES ON 0861 598 598                 | OR queriessa@kwv.co.za  |   |                           |
| Code   Picking   Item Description              | Case Pack                               | k Qty List Price Disc 1   | 1 Disc 2 Net Price Total exc VAT        | AT Total inc VAT          |
| 900194 25029 Pearly Bay Dry White Bag in       | nite Bag in Box 4x3 CS 4                | x 3000 1.0 373.24 0.70  |   | 55.59 426.22              |
| Laborie  | Chardonnay 6x750ml 2022 CS 6            | x 750 1.0 / 320.76  | 320.76 320.76                           | 48.11                     |
| 901447 700025467 Sour Monkey Bubblegum 6x750ml | legum 6x750ml CS 6                      | x 750   1.0/ 558.42   15.50   | 471.86                                  | 70.78                     |
| 700025743                                      | G (                                     | x 750 1.0 1,445.58  | 1,445.58 1,                             | 216.84                    |
|  |   |   |   |                           |
| GOODS RECEIVED BY N. MA                        |   |   | Liquer Runners Durban                   |                           |
| DEPARTMENT REP<br>BATE 13/16/23<br>68949 6907  | (Name)                                  |   |   |                           |
|  |   |   |   |                           |
| DUP - Duplicated Order                         | IDC - Incorrect Order -                 | Capturing OS - Overstocked  |   | ID - Late Delivery        |
| NOD - Not Ordered                              | NS - Not scanning                       | IDP -   | Delivery - Picking DP -                 | Damaged Product           |
| Delivered by                                   | Received in good order                  | Depot Signature Pay   |   |                           |
| Liquor Runner Durban                           | on behalf of Customer                   | For Receipt from Customer 15  | days from stmt 1.5% disc Ba             | Bank:                     |
| 30 HILLCLIMB ROAD                              |   |   |   | FNB                       |
| MAHOGANY RIDGE                                 | Name:                                   |   | Currency: ZAR Ac                        | Acc: 6300 328 6845        |
| WESTMEAT                                       | Signature:                              | Signature:  | Br                                      | Branch: 250655            |
| HEID WATER                                     | Pace:                                   | Dace:   |   |                           |
|  |   |   |   |                           |