

|                                                                                               |  |                                                                                               |  |                                                                                                                                                                                                            |  |                                                                                                                                                                |  |
|-----------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Bill to:</b><br>TOPENT<br>TOPS AT EAST END 46159<br>CNR MAIN RD&HOLIDAY CRESCENT<br>KNYSNA |  | <b>Ship to:</b><br>TOPENT<br>TOPS AT EAST END 46159<br>CNR MAIN RD&HOLIDAY CRESCENT<br>KNYSNA |  | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KVV<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>Document Type: TAX INVOICE<br>Document No: 0041136278<br>Document Date: 19.11.2024<br>Delivery date: 19.11.2024<br>Page: 1 of 1 |  |
| <b>VAT REG NO:</b>                                                                            |  | <b>REG 0002813</b>                                                                            |  | <b>REMARKS:</b> FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kvv.co.za">queriessa@kvv.co.za</a>                                                                        |  | <b>Gross Weight :</b> 26.677kg                                                                                                                                 |  |

| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900097                                                                                                                                                                                                                                                                                                                                                                                                              | 700022372    | KVV 5Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 629.16     |        |        | 629.16             | 629.16        | 94.37  | 723.53        |
| 901142                                                                                                                                                                                                                                                                                                                                                                                                              | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 1.0 | 579.96     | 17.10  |        | 480.79             | 480.79        | 72.12  | 552.91        |
| 901361                                                                                                                                                                                                                                                                                                                                                                                                              | 700026329    | CIAO Mango 6x2lt "Win a piece of Pa | CS   | 6 x 2000 | 1.0 | 602.76     | 3.10   |        | 584.07             | 584.07        | 87.61  | 671.68        |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>EASTEND TOPS: GOODS RECEIVED</b><br/>           Date: 19/11/24 GRV No: 45161<br/>           Original Inv. Total: .....<br/>           Less Shortages: .....<br/>           New Inv. Total: .....<br/>           Suppliers sign: .....<br/>           Received By: .....<br/>           Goods not checked         </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                     |      |          |     | 3          |        |        |                    | 1,694.02      | 254.10 | 1,948.12      |

|                                                                     |  |                                                                                                                      |  |                                                                                                                             |  |
|---------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                       |  | <b>IDC - Incorrect Order - Capturing</b>                                                                             |  | <b>OS - Overstocked</b>                                                                                                     |  |
| <b>NOD - Not Ordered</b>                                            |  | <b>NS - Not scanning</b>                                                                                             |  | <b>IDP - Incorrect Delivery - Picking</b>                                                                                   |  |
| <b>Delivered by</b>                                                 |  | <b>Received in good order</b>                                                                                        |  | <b>Depot Signature</b>                                                                                                      |  |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE |  | on behalf of Customer<br>Name:<br>Signature:<br>Date:                                                                |  | For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                   |  |
|                                                                     |  | 15 days from stmt 1.5% disc<br>Currency: ZAR                                                                         |  | <b>Payment Terms:</b>                                                                                                       |  |
|                                                                     |  | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  | <b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |