

Bill to:

TOPMLE  
TOPS Melvilles  
46044  
Melvilles Corner Main Street  
Plettenberg Bay  
6600

Ship-to:

TOPMLE  
TOPS Melvilles  
46044  
Melvilles Corner Main Street  
Plettenberg Bay  
6600

VAT REG NO: 4780239465



ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
41543 - Mbally  
KWV Order Number:  
110993400  
Loading Status:  
Deliver  
Gross Weight : 15.700kg

Document Type:  
TAX INVOICE

Document No: 0041159014  
Document Date: 25.02.2025  
Delivery date: 04.03.2025  
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                | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
| 901513                                                                                                                                                                 | 700026647    | Red Heart Rum Original 12x200ml | CS   | 12 x 200         | 1.0 | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
| 901116                                                                                                                                                                 | 700025992    | Carvo Caramel Vodka 6x750ml     | CS   | 6 x 750          | 1.0 | 1,315.56   | 7.80   |        | 1,212.95           | 1,212.95      | 181.95 | 1,394.90      |
| <div><div>Tops Melville<br/>RECEIVING<br/>Plettenberg Bay</div><div>Received by: <i>Mphahle</i><br/>Date: <i>27/02/25</i><br/>Signature: <i>N. Mphahle</i></div></div> |              |                                 |      |                  |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                        |              |                                 |      |                  |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                        |              |                                 |      |                  | 2   |            |        |        |                    | 1,768.91      | 265.34 | 2,034.25      |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                                                                                                   |              |                                 |      |                  |     |            |        |        |                    |               |        |               |

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

Received in good order

on behalf of Customer

Name:  
Signature:  
Date:

Depot Signature

For Receipt from Customer

Name:  
Signature:  
Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655