

Document Type:
TAX INVOICE

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Page: 1 of 1

Customer Order Date:

Customer Order Number:
Mbally

KWV Order Number:
111005578

Loading Status:
Deliver

Gross Weight : 30.394kg



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

Ship-to:

TOPMILE
TOPS Melvilles
46044

Melvilles Corner Main Street
Plettenberg Bay
6600

Bill to:

TOPMILE
TOPS Melvilles
46044

Melvilles Corner Main Street
Plettenberg Bay
6600

VAT REG NO: 4780239465

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,375.80	1.50		1,355.16	1,355.16	203.28	1,558.44
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00		813.78	813.78	122.07	935.85
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12
										3,858.52	578.78	4,437.30

Tops Melville
RECEIVING
Plettenberg Bay

Received by: *[Signature]*
Date: 29/04/2025
Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0032913

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Received in good order			
on behalf of Customer			
Name: _____ Signature: _____ Date: _____			
Depot Signature			
For Receipt from Customer			
15 days from stmt 1.5% disc			
Currency: ZAR			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: _____			
Acc: 6300 328 6845			
Branch: 250655			
FNE			

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE