

Bill to: TOPMLE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465	Ship to: TOPMLE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600	 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: 28.02.2023 Customer Order Number: Milan KWV Order Number: 110890284 Loading Status: Deliver Gross Weight : 9.000kg	Document Type: TAX INVOICE Document No: 0041064159 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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															
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26															
<div><div><div>SEND BACK NOT ORDERED W. MABU.</div><div>119098285 120098234</div></div><div><div>RETURNS ON INVOICE</div><table><thead><tr><th>PRODUCT CODE</th><th>QTY TRUCK</th><th>DAMAGES</th><th>QUANTITY'S</th><th>REASON</th></tr></thead><tbody><tr><td colspan="5">P-11 h 413</td></tr><tr><td colspan="5">120098234</td></tr></tbody></table></div><div><div>DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002843</div></div></div>													PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON	P-11 h 413					120098234				
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DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	EDP - Incorrect Delivery Picking	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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