

Bill to:

Ship to:



Customer Order Date:

Document Type:

08.01.2024
Customer Order Number:
Mbally

TAX INVOICE

KWV Order Number:

Document No: 0041065511

110892390

Document Date: 16.01.2024

Loading Status:

Delivery date: 16.01.2024

Deliver

Gross Weight : 18.070kg

Page: 1 of 1

TOPMILE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600

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TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600

Warsbay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
TOPS Melville RECEIVING Plettenberg Bay Received by: <u>John</u> Date: <u>16/01/2024</u> Signature: <u>[Signature]</u> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													
2											863.06	129.46	992.52
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		DP - Damaged Product				
NOD - Not Ordered			NS - Not scanning										
Delivered by			Received in good order			Depot Signature			Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			15 days from stnt 1.5% disc Currency: ZAR Name: Warsbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				