

TOPFILE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600

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Plettenberg Bay
6600

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

22.12.2023
Customer Order Number:
Milan
KWV Order Number:
110889047
Loading Status:
Deliver
Gross Weight : 32.812kg

TAX INVOICE
Document No: 0041061734
Document Date: 26.12.2023
Delivery date: 26.12.2023
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	3.0	162.00			162.00	486.00	72.90	558.90
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93

TOPS Melville
RECEIVING
Plettenberg Bay
Received by: *[Signature]*
Date: 26/12/2023
Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
07713

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,071.71	460.76	3,532.47
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD				Bank:
INDUSTRIAL AREA				FNB
GEORGE				Acc: 6300 328 6845
				Branch: 250655

LIQUOR RUNNER GEORGE
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR