

Bill to:

Ship to:

TOPMILE

TOPMILE

TOPS Melvilles

TOPS Melvilles

46044

46044

Melvilles Corner Main Street

Melvilles Corner Main Street

Plettenberg Bay

Plettenberg Bay

6600

6600

VAT REG NO: 4780239465



Customer Order Date:

06.11.2023

Customer Order Number:

Milan

KWV Order Number:

110874192

Loading Status:

Deliver

Gross Weight : 20.500kg

Document Type:

TAX INVOICE

Document No: 0041047817

Document Date: 14.11.2023

Delivery date: 14.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901116 700021870 Carvo Caramel Vodka 6x750ml

CS

6 x 750

2.0

1,315.56

11.50

1,164.27

2,328.55

349.28

2,677.83

Tops Melville
RECEIVING
Plettenberg Bay

Received by: *[Signature]*
 Date: 09/11/2023
 Signature: *[Signature]*

ORDER CHGES 2 BOTTLES
 ONLY ARRIVED!

SEAT BACK!

21B
15846
15846

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

2

2,328.55

349.28

2,677.83

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

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

Name:

Name:

Currency: ZAR

Bank:

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

Bill to: TOPMILE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465	Ship-to: TOPMILE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, SUGGER Paddock 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2023 Customer Order Number: Milan KWV Order Number: 110874192 Loading Status: Deliver Gross Weight : 20.500kg	Document Type: TAX INVOICE Document No: 0041047817 Document Date: 14.11.2023 Delivery date: 14.11.2023 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700021870	Carvo Caramel vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.50		1,164.27	2,328.55	349.28	2,677.83
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					2					2,328.55	349.28	2,677.83

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 stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398153 2023-11-13 12:20:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: TOPS MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: TOPMLE

Doc. Date: 2023-11-07 Doc. Ref: 41047817 GRV: S Credit Type: Credit Invoice Amt: R 2677.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41047817 (1 Product Type)

2

Authorized by: _____

[date]

Bill to: TOPMILE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465	Ship-to: TOPMILE 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041047817 KWV Order Number: 119096633 Loading Status: Gross Weight : 20.500Kg	Document Type: CREDIT NOTE Document No: 0044098306 Document Date: 13.11.2023 Delivery date: Page: 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.50		1,164.27	2,328.55	349.28	2,677.83
					2					2,328.55	349.28	2,677.83

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 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 stmnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	---	--