

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



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:

15.01.2024

Customer Order Number:

Milan

KWV Order Number:

110893719

Loading Status:

Deliver

Gross Weight : 29.177kg

Document type:

TAX INVOICE

Document No: 0041066198

Document Date: 23.01.2024

Delivery date: 23.01.2024

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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900434                                                                                                                                                                                                                                                                   | 700025147    | Laborie Cap Classique Brut 6x750ml | CS   | 6 x 750  | 1.0 | 753.54           | 0.30   |        | 751.28             | 751.28        | 112.69 | 863.97        |
| 901362                                                                                                                                                                                                                                                                   | 700024985    | Hooch Howler Black Currant 6x750ml | CS   | 6 x 750  | 1.0 | 516.00           | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 901364                                                                                                                                                                                                                                                                   | 700024987    | Hooch Howler Blueberry 6x750ml     | CS   | 6 x 750  | 1.0 | 516.00           | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 901395                                                                                                                                                                                                                                                                   | 700025120    | Bug Stag 10(15x20ml)               | PC   | 150 x 20 | 2.0 | 145.20           | 5.70   |        | 136.92             | 273.85        | 41.08  | 314.93        |
| 901408                                                                                                                                                                                                                                                                   | 700025215    | Bug Booster Shooter 10(15x20ml)    | PC   | 150 x 20 | 3.0 | 145.20           | 5.70   |        | 136.92             | 410.77        | 61.62  | 472.39        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                      |              |                                    |      |          |     |                  |        |        |                    |               |        |               |
| 900222                                                                                                                                                                                                                                                                   | 700024349    | KWV 15yr Old Brandy 6(1x750ml)     | PC   | 6 x 750  | 2   | Not enough stock |        |        |                    |               |        |               |
| 901406                                                                                                                                                                                                                                                                   | 700025214    | Bug Red Shooter 10(15x20ml)        | PC   | 150 x 20 | 3   | Not enough stock |        |        |                    |               |        |               |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>TOPS Melvilles RECEIVING</b><br/> <b>Plettenberg Bay</b><br/>           Received by: <u>Clare</u><br/>           Date: <u>18/01/2024</u><br/>           Signature: <u>[Signature]</u> </div> |              |                                    |      |          |     |                  |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                          |              |                                    |      | 8        |     |                  |        |        |                    | 2,462.74      | 369.41 | 2,832.15      |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Liquor Runner George

on behalf of Customer

1 ABATOIR ROAD

For Receipt from Customer

INDUSTRIAL AREA

Name:

Signature:

Date:

Currency: ZAR

15 days from stmt 1.5% disc

Payment Terms:

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

GEORGE