

Bill to:

TOPMLE
TOPS Melville
46044
Melville Corner Main Street
Plettenberg Bay
6600

VAT REG NO: 4780239465

Ship-to:

TOPMLE
TOPS Melville
46044
Melville 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:
Customer Order Number:
Milan
KWV Order Number:
110971444
Loading Status:
Deliver
Gross Weight : 42.742kg

Document Type:
TAX INVOICE
Document No: 0041139343
Document Date: 26.11.2024
Delivery date: 26.11.2024
Page: 1 of 1

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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
4										4,883.80	732.57	5,616.37

Tops Melville
RECEIVING
Plettenberg Bay

Received by: MMu
Date: 28/11/24
Signature: W.M. Muir

RETURNS ON INVOICE		
PRODUCT CODE	QTY TRUCK	REASON
40020541	112	ABN not ordered
Don: 11/01/21		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119104191
170104139

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

From / Van

HYPERTENSION PROPERTIES 439cc

T/A

CLAIM FOR CREDIT

SERIAL No: 15707

TOPS MELVILLE

P.O. BOX / POSBUS 17

PLETTENBERG BAY / BAAI 6600

TELEPHONE: 044 - 533 6744

FAX: 044 - 533 2756

TO: K. W. V

ORIGINAL DOCUMENT No.: 90 41133 343

DATED: 28 / 11 24.

REASON FOR RETURN: No. 0126267.

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM	
						R	c
FLOODCH Howler HOOST	1	750M	901499	1	738.00	738	00
TOTAL CLAIM INCLUSIVE						848	70-

RECEIVED BY (Print Name) FLEET Vehicle SIGNATURE [Signature] VEHICLE No. FLY 579-JS

REQUEST FOR CREDIT - CR20424578 2024-12-02 12:59:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit: Principal Customer Code: TOPMLE

Doc. Date: 2024-11-26 Doc. Ref: 41139343 GRV: S Credit Type: Part Credit Invoice Amt: R 5616.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026541	HOOCH HOWLER BOOST 6X750(S) LOC	CS	WS		Client Returned		1
Total Number of Items to be credited on Document Ref: 41139343 (1 Product Type)							

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPMLE	TOPMLE	Customer Order Number:	CREDIT NOTE
TOPS Melvilles	TOPS Melvilles	0041139343	
46044	46044	KWV Order Number:	Document No: 0044105886
Melvilles Corner Main Street	Melvilles Corner Main Street	119104191	Document Date: 29.11.2024
Plettenberg Bay	Plettenberg Bay	Loading Status:	Delivery date:
6600	6600	Gross Weight : 8.482kg	Page: 1 of 1
VAT REG NO: 4780239465			

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					1					738.00	110.70	848.70

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