

004-44101077

Bill to: TOPMLE
TOPS Melville's
46044
Melville's Corner Main Street
Plettenberg Bay
6600
VAT REG NO: 4780239465

Ship-to: TOPMLE
TOPS Melville's
46044
Melville's 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: 05.03.2024
Customer Order Number: Milan
KWV Order Number: 110905220
Loading Status: Deliver
Delivery date: 12.03.2024
Gross Weight : 94.066kg
Page: 1 of 1

Document Type: TAX INVOICE
Document No: 0041076202
Document Date: 05.03.2024
Delivery date: 12.03.2024

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901447	700025467	Sour Monkey Buble gum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901395	700025120	Bug Stag 10(15x200ml)	pc	150 x 20	1.0	155.00	5.40		146.63	146.63	21.99	168.62
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
					9					4,822.93	723.44	5,546.37

SENT BACK

ORDERED WITHOUT

REF

CONFIRMING TO

1191099402

1200994351

11/12/14

DISCOUNT

LIQUOR RUNNERS

REG 000263

PROUDLY PRINTED IN SOUTH AFRICA

DATE OF PURCHASE

QUANTITY

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

Bill to

TOPMILE

TOPS Melville

46044

Melville Corner Main Street

Plettenberg Bay

6600

VAT REG NO: 4780239465

Ship-to:

TOPMILE

TOPS Melville

46044

Melville Corner Main Street

Plettenberg Bay

6600

Customer Order Date:

05.03.2024

Customer Order Number:

Milan

KWV Order Number:

110905220

Loading Status:

Deliver

Gross Weight :

94.066kg

Document Type:

TAX INVOICE

Document No:

0041076202

Document Date:

05.03.2024

Delivery date:

12.03.2024

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
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900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
LIQUOR RUNNERS GEORGE REG 0002913												
										4,822.93	723.44	5,546.37

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

REQUEST FOR CREDIT - CR20407522 2024-03-08 10:08:24

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: 2024-03-05 Doc. Ref: 41076202 GRV: 5 Credit Type: Credit Invoice Amt: R 5546.36

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX	W5	Client Returned		1
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX	W5	Client Returned		1
700025120	BUG STAG 10(15X20ML)(5) LOC	PC	W5	Client Returned		1
700023806	CAFE PINO 6X750(5) 2022 SLOC	BOX	W5	Client Returned		1
700024986	HOOGH HOWLER GRAPEFRUIT 6X750(5)2 LOC	BOX	W5	Client Returned		1
700024971	LAB MCC ROSE 6X750(5) NV SLOC	BOX	W5	Client Returned		1
700025486	SALLY W NOUG CR6(750 + 2 NOUGATS) LOC	BOX	W5	Client Returned		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	BOX	W5	Client Returned		1
700025467	SOUR MONKEY BUBBLEGUM 6X750(5) NP LOC	BOX	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41076202 (9 Product Type)						9

Bill to:		Ship-to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date:		Document Type:				
TOPMLE		TOPMLE				CREDIT NOTE						
TOPS Melvilles		TOPS Melvilles				Document No: 0044101077						
46044		46044				Document Date: 11.03.2024						
Melvilles Corner Main Street		Melvilles Corner Main Street		KWV Order Number:		Loading Status:		Delivery date:				
Plettenberg Bay		Plettenberg Bay		6600		Gross Weight : 94.066kg		Page: 1 of 1				
6600		6600		VAT REG NO: 4780239465		OR queriesa@kwv.co.za						
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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 stmt 1.5% disc		Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				FNB				
GEORGE		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				