

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
TOPMLE		TOPMLE		Customer Order Number:		TAX INVOICE						
TOPS Melvilles		TOPS Melvilles		Mbally		Document No: 0041126280						
46044		46044		KWV Order Number:		Document Date: 15.10.2024						
Melvilles Corner Main Street		Melvilles Corner Main Street		Loading Status:		Delivery date: 15.10.2024						
Plettenberg Bay		Plettenberg Bay		Deliver		Page: 1 of 1						
6600		6600		Gross Weight : 30.100kg								
VAT REG NO: 4780239465												
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
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.13	944.03
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
Tops Melville RECEIVING Plettenberg Bay Received by: <i>M. M. M.</i> Date: 10/10/24. Signature: <i>M. M. M.</i>												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order				2						1,414.76	212.21	1,626.97
NOD - Not Ordered										LD - Late Delivery		
Delivered by				Received in good order				IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Liquor Runner George				on behalf of Customer				Payment Terms:		Bank Details: Cheque Acc		
1 ABATOIR ROAD				Name:				15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd		
INDUSTRIAL AREA				Signature:				Currency: ZAR		Bank:		
GEORGE				Date:						FNB		
				Name:						Acc : 6300 328 6845		
				Signature:						Branch: 250655		
				Date:								