

|                                                                                                                                                  |                                                                                                                        |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPMLE</b><br>TOPS Melvilles<br>46044<br>Melvilles Corner Main Street<br>Plettenberg Bay<br>6600<br>VAT REG NO: 4780239465 | <b>Ship-to:</b><br><b>TOPMLE</b><br>TOPS Melvilles<br>46044<br>Melvilles Corner Main Street<br>Plettenberg Bay<br>6600 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Milan<br><b>KWV Order Number:</b><br>110925961<br><b>Loading Status:</b><br><b>Gross Weight :</b> 19.600kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041096170<br><b>Document Date:</b> 11.06.2024<br><b>Delivery date:</b> 11.06.2024<br><b>Page:</b> 1 of 1 |
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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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901463                                                                                                                                                                                                                                                                                                                             | 700025817    | Paddy Irish Whiskey 6x1000ml | CS   | 6 x 1000 | 2.0 | 1,560.00   |        |        | 1,560.00           | 3,120.00      | 468.00   | 3,588.00      |
| <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;"><b>Tops Melville</b><br/> <b>RECEIVING</b><br/>           Plettenberg Bay</p> <p>Received by: <u>MARV</u><br/>             Date: <u>11/06/24</u><br/>             Signature: <u>N. Mmav</u></p> </div> |              |                              |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                    |              |                              |      |          |     |            |        |        |                    | 2             | 3,120.00 | 468.00        |
|                                                                                                                                                                                                                                                                                                                                    |              |                              |      |          |     |            |        |        |                    |               |          | 3,588.00      |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

|                                                                                                                                                          |                                                                                                |                                                                                                                                                      |                                                                                                                             |                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b><br><b>Delivered by</b><br>Liquor Runner George<br>1 ABAATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b><br>Received in good order | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b><br>Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b><br>Payment Terms:<br>15 days from stmnt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b> FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
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