

Bill to: TOP/FILE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465	Ship-to: TOP/FILE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: Customer Order Number: Milan KWV Order Number: 110912862 Loading Status: Deliver Gross Weight : 19.310Kg	Document Type: TAX INVOICE Document No: 0041084392 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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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
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901116	700021870	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
TOPS Melville RECEIVING Plettenberg Bay Received by: <u>M. M. M. M.</u> Date: <u>16/04/24.</u> Signature: <u>M. M. M. M.</u>												
					2					2,600.18	390.03	2,990.21

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