

Bill to: TOPMLE - TOPS, Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465		Ship-to: TOPMLE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600		 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: Customer Order Number: Milan KWV Order Number: 110950809 Loading Status: Deliver Gross Weight : 5.450kg		Document Type: TAX INVOICE Document No: 0041120328 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1							
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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			
900730	700026535	Red Heart Rum Original 12x200ml	C5	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35			
Tops Melville RECEIVING Plettenberg Bay Received by: <u>Alan</u> Date: <u>17/09/2024</u> Signature: <u>[Signature]</u>															
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813															
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		83.39		555.96		639.35			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			