

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: 24.03.2024 Customer Order Number: Milan KWV Order Number: 110909693 Loading Status: Deliver Gross Weight : 73.201kg	Document Type: TAX INVOICE Document No: 0041080024 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1									
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												
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
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
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
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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	177.72	12.00		156.39	156.39	23.46	179.85
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	1.70		651.99	1,303.99	195.59	1,499.58
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
TOPS MEIVILLE RECEIVING Plettenberg Bay Received by: <u>[Signature]</u> Date: <u>26/03/2024</u> Signature: <u>[Signature]</u>												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
13												
5,923.16												
888.47												
6,811.63												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Payment Terms:												
15 days from stmt 1.5% disc												
Currency: ZAR												
Depot Signature												
For Receipt from Customer												
Name: Signature: Date:												
Received in good order												
on behalf of Customer												
Name: Signature: Date:												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												