| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| TOPMLE<br>TOPS Melvilles<br>46044<br>Melvilles Corner Main Street<br>Plettenberg Bay<br>6600<br>VAT REG NO: 4780239465 | TOPMLE<br>TOPS Melvilles<br>46044<br>Melvilles Corner Main Street<br>Plettenberg Bay<br>6600 | KWV<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 | Customer Order Number: Mbally<br>KWV Order Number: 110937088<br>Loading Status: Deliver<br>Gross Weight : 20.660kg | Document No: 0041107918<br>Document Date: 30.07.2024<br>Delivery date: 30.07.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900237 | 700025953 | KWV Sparkling Cuvee Brut 6x750ml | CS | 6 x 750 | 1.0 | 403.98 | | | 403.98 | 403.98 | 60.60 | 464.58 |
| 900170 | 700022373 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 2.0 | 598.68 | 1.10 | | 592.09 | 1,184.19 | 177.63 | 1,361.82 |
| | | | | | 3 | | | | | 1,588.17 | 238.23 | 1,826.40 |

Tops Melville
RECEIVING
Plettenberg Bay
Received by
Date: 30/07/2024
Signature:

LIQUOR DISTRIBUTION SERVICES GEORGE
REG 0002813

| | | | |
|---|---|---|---|
| DUP - Duplicate Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |