

Bill to:
 TOPHEA
 TOPS HEATHER PARK
 46095
 Shp 7A Heather Park S/Centre, cnr
 Pine Road, Heather Park, GEORGE

Ship-to:
 TOPHEA
 TOPS HEATHER PARK
 46095
 Shp 7A Heather Park S/Centre, cnr
 Pine Road, Heather Park, GEORGE

Customer Order Date:
 Customer Order Number:
 Jonathan
 KWV Order Number:
 111000308
 Loading Status:
 Gross Weight : 15.150kg

Document Type:
 TAX INVOICE
 Document No: 0041165303
 Document Date: 28.03.2025
 Delivery date: 04.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Park, 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 queriessa@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|----------|
| 901415 | 700026538 | Gold Heart Rum 12x750ml | CS | 12 x 750 | 1.0 | 1,614.96 | | | 1,614.96 | 1,614.96 | 242.24 | 1,857.20 | | |
| HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 11.12.25 GRV No: 1376 Claim No: Sign: | | | | | | | | | | | | | | |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 | | | | | | | | | | | | | | |
| | | | | | | | | | | | 1 | 1,614.96 | 242.24 | 1,857.20 |

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 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 stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: _____
 FNB
 Acc: 6300 328 6845
 Branch: 250655