

**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: 110995339  
 Loading Status: Deliver  
 Gross Weight : 112.219kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041160681  
 Document Date: 07.03.2025  
 Delivery date: 07.03.2025  
 Page: 1 of 1

**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

**ESTABLISHED 1918**  
 OR queriessa@kwv.co.za

Code	Flicking 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,715.64			1,715.64	1,715.64	257.35	1,972.99
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	402.31			402.31	1,206.93	181.04	1,387.97
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	700.12			700.12	2,100.36	315.05	2,415.41
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	661.84			661.84	1,985.52	297.83	2,283.35
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84			661.84	661.84	99.28	761.12
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00

**HEATHERPARK TOPS**  
**Goods Receiving**  
 Tel: 044 870 0911 SPAR A/c 46095  
 Date: .....  
 GRV No: .....  
 Claim No: .....  
 Sign: .....

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002113

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total
			8,095.51
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery
			1,214.33
Delivered by			9,309.84
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 stmt 1.5% disc			
Currency: ZAR			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			