

Bill to: TOPHEA TOPS HEATHER PARK 46095						Ship-to: TOPHEA TOPS HEATHER PARK 46095						KWV ESTABLISHED 1918 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								Customer Order Date: Customer Order Number: Jonathan KWV Order Number: 110972773 Loading Status: Deliver Gross Weight : 43.079kg						Document Type: TAX INVOICE	
VAT REG NO: 4130183025														Page: 1 of 1													
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													
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00	333.98		333.98	50.10	333.98	50.10	384.08													
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50	395.93		395.93	59.39	395.93	59.39	455.32													
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50	395.93		395.93	59.39	395.93	59.39	455.32													
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00		738.00		738.00	110.70	738.00	110.70	848.70													
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 6/10/24 GRV No: 2816 Claim No: Sign:																											
4																											
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked								1,863.84		279.58	2,143.42												
NOD - Not Ordered		NS - Not scanning										LD - Late Delivery															
Delivered by		Received in good order		Depot Signature		Payment Terms:						DP - Damaged Product															
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc								Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655													
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR																					