

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
 KVV Order Number:
 110996539
 Loading Status:
 Deliver
 Gross Weight : 64.212kg

Document Type:
 TAX INVOICE
 Document No: 0041161979
 Document Date: 18.03.2025.
 Delivery date: 18.03.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4130183025
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queiessa@kvv.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
900338	700025993	KVV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	0.80		650.26	650.26	97.54	747.80
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.95	766.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.30		156.57	313.15	46.97	360.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 14/3/25 GRV No: 1300 Claim No: CUVAS Sign:												
										3,960.32	594.05	4,554.37

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 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

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613