

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

VAT REG NO: 4130183025



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

Customer Order Date:
 Customer Order Number:
 Jonathan
 KWV Order Number:
 110998488
 Loading Status:
 Deliver
Gross Weight : 98.647kg
Page: 1 of 1

Document Type:
 TAX INVOICE
 Document No: 0041163503
 Document Date: 25.03.2025
 Delivery date: 25.03.2025

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	
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.70		504.10	504.10	75.62	579.72	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	3.10		606.52	606.52	90.98	697.50	
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	100.86	16.70		84.02	252.05	37.81	289.86	
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 25/3/25 GRV No: 133Y Claim No: Sign:											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313		
										23	6,955.17	1,043.28	7,998.45

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total inc VAT
			7,998.45
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery
Delivered by			
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____		Depot Signature For Receipt from Customer 15 days from stmt 1.5% disc Currency: ZAR Name: _____ Signature: _____ Date: _____	
Payment Terms:			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6845 Branch: 250655	