

Bill to:

TOPHEA
TOPS HEATHER PARK
46095

Shp 7A Heather Park S/Centre, cnr
Pine Road, Heather Park, GEORGE

VAT REG NO: 4130183025

Ship-to:

TOPHEA
TOPS HEATHER PARK
46095

Shp 7A Heather Park S/Centre, cnr
Pine Road, Heather Park, GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Jonathan
KWV Order Number:
110981164
Loading Status:
Deliver
Gross Weight : 68.340kg

Document Type:
TAX INVOICE
Document No: 0041147810
Document Date: 31.12.2024
Delivery date: 31.12.2024
Page: 1 of 1

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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901340	700025981	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	1.50		395.93	791.86	118.78	910.64
900194	700025980	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Not enough stock						
					6					3,382.98	507.45	3,890.43

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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