

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 1916 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: 07.07.2023 Customer Order Number: Jonathan KWV Order Number: 110841745 Loading Status: Deliver Gross Weight : 84.940kg	Document Type: TAX INVOICE Document No: 0041016326 Document Date: 11.07.2023 Delivery date: 11.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
901120	700024853	Sally Williams Nougat Cream 6x750ml	pc	6 x 750	3.0	161.34	15.20		136.82	410.45	61.57	472.02
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.10		194.92	584.77	87.72	672.49
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	4.0	364.42	4.70		347.29	1,389.17	208.38	1,597.55
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
501405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
501405	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.36	1,727.92
					29					8,624.42	1,293.66	9,918.08

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 - SPAR 4/c 4609

Date: 11/07/23

GRV No: 110619

Claim No:

Sign: (Signature)

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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