

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jonathan KWV Order Number: 110977480 Loading Status: Deliver Gross Weight : 191.797kg	Document Type: TAX INVOICE Document No: 0041145654 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.30		593.86	2,969.29	445.40	3,414.69
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	24	Item rejected - No stock						
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 20/12/24 GRV No: 471 Claim No: 												
24 Sign: 										9,670.35	1,450.55	11,120.90

DISTRIBUTION
LICOR RUNNER
REG 000013

GEORGE

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
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