

Bill to:

Ship-to:

TOPHEA
TOPS HEATHER PARK
46095TOPHEA
TOPS HEATHER PARK
46095Ship 7A Heather Park S/Centre, cnr
Pine Road, Heather Park, GEORGEShip 7A Heather Park S/Centre, cnr
Pine Road, Heather Park, GEORGE

VAT REG NO: 4130183025

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

ESTABLISHED 1916

Customer Order Date: 20.09.2023
Customer Order Number: 110858847
KWV Order Number: 110858847
Loading Status: Deliver
Gross Weight: 208.465kgDocument Type: TAX INVOICE
Document No: 0041033687
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	0.80		465.03	930.06	139.51	1,069.57
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	1.50		367.64	735.28	110.29	845.57
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	4.90		1,212.30	3,636.89	545.53	4,182.42

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 11/09/21

GRV No: 112967

Claim No: 112967

Sign: [Signature]

22

11,073.88

1,661.08

12,734.96

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name: [Signature]
Signature: [Signature]
Date: [Date]Name: [Signature]
Signature: [Signature]
Date: [Date]

Currency: ZAR