

Bill to:

Ship to:

TOPHEA

TOPHEA

TOPS HEATHER PARK

TOPS HEATHER PARK

46095.

46095

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

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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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.11.2023

Customer Order Number:

Jonathan

KWV Order Number:

110881500

Loading Status:

Deliver

Gross Weight : 291.118kg

Document Type:

TAX INVOICE

Document No: 0041054195

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page:

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VAT REG NO: 4130183025

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
900327	700024870	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74			382.74	1,530.96	229.64	1,760.60
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	4.0	468.78	0.80		465.03	1,860.12	279.02	2,139.14
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00			2,412.00	12,060.00	1,809.00	13,869.00
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26

ITEMS NOT SUPPLIED:

901150 700024910 Bonne Esperance Dry Red 6x750ml CS 6 x 750 1 Item rejected - No stock

HEATHER

Goods Received

Tel: 044 870 0911

Date:

11/12/23

GRV No:

115311

Claim No:

NOD - Not

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:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655