Bill to:	Ship-to:		Customer Order Date: 24.10.2023	Document Type: TAX INVOICE
TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE VAT REG NO: 4130183025	TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE	KWV 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 Number: Jonathan KWV Order Number: 110870261 Loading Status: Deliver Gross Weight : 324.816kg	Document No: 0041044094 Document Date: 27.10.2023 Delivery date: 27.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901120	700025304	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901074	700022126	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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	1.50		367.64	735.28	110.29	845.57
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68	1.40		565.65	2,828.24	424.23	3,252.47
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	3.0	753.54	0.30		751.28	2,253.84	338.08	2,591.92
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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2	Item rejected - No stock						
					45					15,874.55	2,381.18	18,255.73

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095

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
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date:
GRV No:
Claim No:
Sign: