

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPHEA TOPS HEATHER PARK 46095	TOPHEA TOPS HEATHER PARK 46095	Customer Order Number: Jonathan	TAX INVOICE
Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE	Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE	KWV Order Number: 110872884	Document No: 0041046251
		Loading Status:	Document Date: 03.11.2023
			Delivery date: 03.11.2023
VAT REG NO: 4130183025		Gross Weight : 1.250kg	Page: 1 of 1



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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	13.50			13.50	162.00	24.30	186.30
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 03/11/2023 GRV No: 46095 Claim No: 46095 Sign: 46095 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					12					162.00	24.30	186.30

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	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
----------------------	-----------------------	---------------------------	-----------------------------	-------------------------------------

1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655

GEORGE				
--------	--	--	--	--