

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Val. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.11.2023

Customer Order Number:

Jonathan

KWV Order Number:

110879699

Loading Status:

Deliver

Gross Weight : 63.310Kg

Document Type:

TAX INVOICE

Document No: 0041054196

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page: 1 of 1

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.75	1,600.41
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
HEATHER PARK Goods Received Tel: 044 870 0911 Date: 11/12/23 GRV No: 115312 Claim No: Sign: <i>[Signature]</i>												
										2,760.90	414.14	3,175.04

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Bank: FNB

INDUSTRIAL AREA

Signature:

Signature:

Acc: 6300 328 6845

GEORGE

Date:

Date:

Branch: 250655