

Bill to: , Ship-to: TOPHEA TOPS HEATHER PARK 46095

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

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRAFIDE: FLO-ID 28503

Customer Order Date: 15.01.2024
Customer Order Number: 42262
KWW Order Number: 110893750
Loading Status: Deliver
Gross Weight : 100.830kg

Document Type: TAX INVOICE
Document No: 0041066452
Document Date: 23.01.2024
Delivery date: 23.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesaa@kww.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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.50		1,283.84	1,283.84	192.58	1,476.42
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
900222	700024349	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.20		622.97	622.97	93.45	716.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.82	1,662.40

HEATHERPARK TOPS
Goods Receipts
Tel: 044 870 0911 SPAR A/c 46095
Date: 11/1/24
GRV No: 115369
Claim No: CWC
Sign: CWC

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