

Bill to:

TOPHEA

TOPS HEATHER PARK

46095

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

Ship-to:

TOPHEA

TOPS HEATHER PARK

46095

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

ESTABLISHED 1918

Marshall Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Jonathan

KMW Order Number:

110947428

Loading Status:

Deliver

Gross Weight : 51.714kg

Document Type:

TAX INVOICE

Document No: 0041116564

Document Date: 30.08.2024

Delivery date: 03.09.2024

Page: 1 of 1

VAT REG NO: 4130183025

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	17.65		281.84	281.84	42.28	324.12
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	134.61	1.40		132.73	398.18	59.73	457.91
901228	700023087	Cruikland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4	Not enough stock						
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1	Not enough stock						
					8					3,900.52	585.08	4,485.60

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 31/9/24

GRV No: 99803812

Claim No: (111111)

Sign: (111111)

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Warehouse Investments (Pty) Ltd
Bank: FNB

1 ABATOIR ROAD
INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date:

Date: