

Bill to:

TOPHEA

TOPS HEATHER PARK

46095

Shp 7A Heather Park S/Centre, cnr

Pine Road, Heather Park, GEORGE

VAT REG NO: 4130183025

Ship-to:

TOPHEA

TOPS HEATHER PARK

46095

Shp 7A Heather Park S/Centre, cnr

Pine Road, Heather Park, GEORGE

Customer Order Date:

Customer Order Number:

Jonathan

KWV Order Number:

110954950

Loading Status:

Deliver

Gross Weight :

43.208kg

Document Type:

TAX INVOICE

Document No:

0041123863

Document Date:

27.09.2024

Delivery date:

04.10.2024

Page:

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WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

PO BOX 528, SUIDER PAARL, 7646

TELEPHONE: 021-8073911

REG. NO. 2012/018792/07

VAT REG. NO. 4110261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|----------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901155                           | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 3.0 | 379.54     | 4.70   |        | 361.70             | 1,085.10      | 162.77 | 1,247.87      |
| 900242                           | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24     | 2.40   |        | 334.03             | 334.03        | 50.10  | 384.13        |
| 901341                           | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     | 1.50   |        | 395.93             | 395.93        | 59.39  | 455.32        |
| 901162                           | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86  | 566.25        |
| 901080                           | 700024379    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1.0 | 440.34     | 2.00   |        | 431.53             | 431.53        | 64.73  | 496.26        |
| HEATHERPARK TOUS                 |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Goods Receiving                  |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Tel: 044 870 0911 SPAR A/c 46095 |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Date: 11/09/24                   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| GRV No: 99846004                 |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Claim No:                        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Sign:                            |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| DISTRICT: 0101                   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| LIQUOR RUNNER (Pty) Ltd          |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| REC 04/05/24                     |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                  |              |                                     |      |          | 7   |            |        |        |                    | 2,738.98      | 410.85 | 3,149.83      |

| 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

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655