

Bill to:	Ship to:	 ESTABLISHED 1918 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	Customer Order Date:	Document Type:
TOPHEA -	TOPHEA		Customer Order Number:	TAX INVOICE
TOPS HEATHER PARK	TOPS HEATHER PARK		KWV Order Number:	Document No: 0041125142
46095	46095		110956603	Document Date: 02.10.2024
Shp 7A Heather Park S/Centre, cnr	Shp 7A Heather Park S/Centre, cnr	Loading Status:	Delivery date: 04.10.2024	
Pine Road, Heather Park, GEORGE	Pine Road, Heather Park, GEORGE	Deliver	Page: 1 of 1	
VAT REG NO: 4130183025		Gross Weight : 192.127kg		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	6.20		320.96	320.96	48.14	369.10
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
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
901343	700026388	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	8.20		443.39	443.39	66.51	509.90
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	7.20		303.56	607.13	91.07	698.20
HEATHERPARK TOPS												
Goods Receiving												
Tel 044 870 0911 SPAR A/c 46095												
Date: 2025/10/05												
GRV No: 4110261833												
Claim No: 4110261833												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					17					11,254.77	1,688.22	12,942.99

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 stmt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	FNB
GEORGE	Date:	Date:	Acc : 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: