

Bill to: TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		Ship-to: TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Jonathan KWV Order Number: 110912195 Loading Status: Deliver Gross Weight : 11.958kg		Document Type: TAX INVOICE Document No: 0041082275 Document Date: 03.04.2024 Delivery date: 05.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.95	1,394.90
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	7.80		202.16	202.16	30.32	232.48
HEATHERPARK TOPS Goods Received Tel: 044 870 0911 SPAR A/c 46095 Date: 05/04/2024 GRV No: 99842914 Claim No: Sign:												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001813												
					2					1,415.11	212.27	1,627.38
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:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				FNB				
GEORGE		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				