

Bill to:		Ship-to:		Customer Order Date:		Document Type:	
TOPHEA		TOPHEA		Customer Order Number:		TAX INVOICE	
TOPS HEATHER PARK		TOPS HEATHER PARK		Jonathan			
46095		46095		KWV Order Number:		Document No: 0041082276	
Shp 7A Heather Park S/Centre, cnr		Shp 7A Heather Park S/Centre, cnr		110912072		Document Date: 03.04.2024	
Pine Road, Heather Park, GEORGE		Pine Road, Heather Park, GEORGE		Loading Status:		Delivery date: 05.04.2024	
VAT REG NO: 4130183025				Deliver		Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				Gross Weight : 90.743kg			
Item Description		Case		Pack		Qty	
Picking Code		Case		Pack		Qty	
Code		Case		Pack		Qty	
900237		KWV Sparkling Cuvee Brut 6x750ml		CS		6 x 750	
900434		Laborie Cap Classique Brut 6x750ml		CS		6 x 750	
900486		Laborie Cap Classique Rose 6x750ml		CS		6 x 750	
900194		Pearly Bay Dry White Bag in Box 4x3		CS		4 x 3000	
901142		Sour Monkey Apple 6x750ml		CS		6 x 750	
901230		Cruxland Gin Black Winter Truffle 2		Bot		24 x 50	
900566		Wild Africa Cream Liqueur 72x50ml 17		Bot		72 x 50	
900097		KWV 5Yr Old Brandy 12x200ml		CS		12 x 200	
900170		KWV 3Yr Old Brandy 12x200ml		CS		12 x 200	
901078		Fruit Lagoon Margarita 6x750ml		CS		6 x 750	
901080		Fruit Lagoon Mojito 6x750ml		CS		6 x 750	
List Price		Disc 1		Disc 2		Net Price Per Pack	
403.98		0.50		403.98		807.96	
796.86		0.50		792.88		792.88	
796.86		0.50		792.88		792.88	
401.96		1.50		395.93		395.93	
579.96		15.10		492.39		492.39	
29.87		12.00		29.87		358.38	
14.81		1.10		13.03		156.39	
629.16		2.00		629.16		629.16	
598.68		2.00		592.09		592.09	
440.34		2.00		431.53		431.53	
440.34		2.00		431.53		431.53	
Total inc VAT		Total exc VAT		VAT		Total inc VAT	
929.16		807.96		121.20		929.16	
911.81		792.88		118.93		911.81	
911.81		792.88		118.93		911.81	
455.32		395.93		59.39		455.32	
566.25		492.39		73.86		566.25	
412.14		358.38		53.76		412.14	
179.85		156.39		23.46		179.85	
723.53		629.16		94.37		723.53	
680.90		592.09		88.81		680.90	
496.26		431.53		64.73		496.26	
496.26		431.53		64.73		496.26	
34		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery	
5,881.12		882.17		6,763.29		6,763.29	
Delivered by		Received in good order		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George		on behalf of Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA		Signature:				FNB	
GEORGE		Date:				Acc: 6300 328 6845	
						Branch: 250655	