

Bill to:

TOPHEA
TOPS HEATHER PARK
46095

Ship to:

TOPHEA
TOPS HEATHER PARK
46095

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

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Pine Road, Heather Park, GEORGE

VAT REG NO: 4130183025

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Customer Order Date:
06.03.2024

Customer Order Number:
Jonathan

KVV Order Number:
110905532

Loading Status:
Deliver

Gross Weight : 139.903kg

Document Type:
TAX INVOICE

Document No: 0041076458

Document Date: 08.03.2024

Delivery date: 08.03.2024

Page: 1 of 1

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	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
901234	700025165		Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901343	700025323		KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900531	700024959		Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901150	700022229		Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.50		231.66	231.66	34.75	266.41
901152	700025319		Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	1.80		376.97	376.97	56.55	433.52
900044	700020802		KVV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	134.61	1.40		132.73	398.18	59.73	457.91
901120	700025486		Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901364	700024987		Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901445	700025743		KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
900794	700023336		CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
901228	700023087		Cruxland 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
901406	700025214		Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
900026	700024891		Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	727.20	2.40		709.75	709.75	106.46	816.21
900327	700024870		Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	2.40		709.75	709.75	106.46	816.21
ITEMS NOT SUPPLIED:													
900453	700021623		Roodeberg Rose 6x750ml 2019	CS	6 x 750	1	Item rejected - No stock						
901448	700025468		KVV Classic Moscato Rose 6x750ml 20 HEATHERPARK TOPS	CS	6 x 750	1	Item rejected - No stock						
Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 08/03/2024 GRV No: 115769													
						19							
											12,325.99	1,848.90	14,174.89

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	INS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Sign:	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655