

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 Paarl 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:
110941786
Loading Status:
Deliver
Gross Weight : 146.479kg

Document Type:
TAX INVOICE
Document No: 0041111088
Document Date: 13.08.2024
Delivery date: 13.08.2024
Page: 1 of 1

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
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	7.08		559.08	2,795.40	419.31	3,214.71
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	7.08		559.08	559.08	83.86	642.94
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodenberg Black 6x750ml 2021	CS	6 x 750	2	Not enough stock						
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1	Not enough stock						
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1	Not enough stock						
HEATHERPARK TOPS												
Goods Receiving												
Tel: 044 870 0911 SPAR A/c 46095												
Date: 13/8/24												
GRV No: 99843104												
Claim No: 111449												
Sign: 111449												
										4,735.28	710.29	5,445.57

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 1002813