

Bill to:

TOP/1EA

TOPS HEATHER PARK

46095

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

VAT REG NO: 4130183025

Ship-to:

TOPHEA

TOPS HEATHER PARK

46095

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

Customer Order Number: Jonathan

KWV Order Number: 110919894

Loading Status: Deliver

Gross Weight : 138.280kg

Customer Order Date:

Document No: 0041091223

Document Date: 15.05.2024

Delivery date: 17.05.2024

Page: 1 of 1

Document Type: TAX INVOICE

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Page: 1 of 1

Customer Order Number: Jonathan

KWV Order Number: 110919894

Loading Status: Deliver

Gross Weight : 138.280kg

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

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/ 46095

Date: 17/05/2024

GRV No: 99543153

Claim No:

Sign: Eijic

| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900366 | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 5.0 | 601.68     | 1.30   |        | 593.86             | 2,969.29      | 445.40 | 3,414.69      |
| 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        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 2.0 | 403.98     |        |        | 403.98             | 807.96        | 121.19 | 929.15        |
| 8      |              |                                     |      |          |     |            |        |        |                    | 4,173.18      | 625.98 | 4,799.16      |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813