

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: 0041091222									
Shp 7A Heather Park S/Centre, cnr	Shp 7A Heather Park S/Centre, cnr	110921256	Document Date: 15.05.2024									
Pine Road, Heather Park, GEORGE	Pine Road, Heather Park, GEORGE	Loading Status:	Delivery date: 17.05.2024									
		Deliver										
VAT REG NO: 4130183025		Gross Weight : 115.312kg	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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	3.0	796.86	0.50		792.88	2,378.63	356.79	2,735.42
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	1.80		381.62	381.62	57.24	438.86
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	1.70		651.99	1,303.99	195.60	1,499.59
HEATHERPARK LTD Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 17/05/2024 GRV No: 79873124 Claim No: 1816 Sign: [Signature]												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		7,487.59	
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	