

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:
110968204
Loading Status:
Deliver
Gross Weight : 40.095kg

Document Type:
TAX INVOICE
Document No: 0041135413
Document Date: 15.11.2024
Delivery date: 15.11.2024
Page: 1 of 1

VAT REG NO: 4130183025

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

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			Customer Order Date: Customer Order Number: Jonathan KWV Order Number: 110968204 Loading Status: Deliver Gross Weight : 40.095kg			Document Type: TAX INVOICE Document No: 0041135413 Document Date: 15.11.2024 Delivery date: 15.11.2024 Page: 1 of 1			
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 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
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.13	944.03
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 15/11/24 GRV No: 45 Claim No: (initials) Sign: (initials)												
										2,079.89	311.98	2,391.87
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank:			
									Acc: 6300 328 6845			
									Branch: 250655			
									FNB			