

Bill to:

TOPI/EA

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



ESTABLISHED 1916

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:

110943090

Loading Status:

Deliver

Gross Weight : 142.627kg

Document Type:

TAX INVOICE

Document No: 0041112186

Document Date: 16.08.2024

Delivery date: 16.08.2024

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
901343	700025873	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.70		752.28	1,504.57	225.68	1,730.25
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	8.20		443.39	443.39	66.51	509.90
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.20		832.46	832.46	124.87	957.33
901228	700023087	CruXland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: GRV No: Claim No: Sign:												
					17					10,381.84	1,557.28	11,939.12

TUP - 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	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Bank:
INDUSTRIAL AREA	Signature:	Signature:	Acc : 6300 328 6845
GEORGE	Date:	Date:	Branch: 250555
		Bank Details: Cheque Acc	
		Name: Warshay Investments (Pty) Ltd	
		FNB	