

Bill to: TOPHEA TOPS HEATHER PARK 46095		Ship-to: TOPHEA TOPS HEATHER PARK 46095		Customer Order Date: Customer Order Number: Jonathan		Document Type: TAX INVOICE						
Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		KWV Order Number: 110950957 Loading Status: Deliver		Document No: 0041121374 Document Date: 20.09.2024 Delivery date: 20.09.2024						
VAT REG NO: 4130183025		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 190.619kg		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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.70		361.70	361.70	54.26	415.96
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
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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.30		593.86	2,969.29	445.39	3,414.68
HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c #6095 Date: 20/09/24 GRV No: 998439443 Claim No: 11040 Sign: [Signature]												
										6,768.17	1,015.23	7,783.40
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												