

Bill to:

TOPHEA
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 Date:

Customer Order Number:
Jonathan

KWV Order Number:
110944983
Loading Status:
Deliver

Gross Weight : 33.280kg

Document Type:
TAX INVOICE

Document No: 0041114032

Document Date: 23.08.2024

Delivery date: 23.08.2024

Page: 1 of 1

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

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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
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
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4	Item rejected - No stock						
HEATHERPARK TOPS Goods Receiving Tel: 044 870 094 / SPARAB 46095 Date: 23/08/24 GRV No: 99843734 Claim No: 110944983 Sign: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
										1,203.89	180.58	1,384.47

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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