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| Bill to:<br>TOPS HEATHER PARK<br>46095<br>Shp 7A Heather Park S/Centre, cnr<br>Pine Road, Heather Park, GEORGE | Ship-to:<br>TOPHEA<br>TOPS HEATHER PARK<br>46095<br>Shp 7A Heather Park S/Centre, cnr<br>Pine Road, Heather Park, GEORGE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>Customer Order Number:<br>Jonathan<br>KWV Order Number:<br>110931179<br>Loading Status:<br>Deliver<br>Gross Weight : 64.470kg | Document Type:<br>TAX INVOICE<br>Document No: 0041100530<br>Document Date: 28.06.2024<br>Delivery date: 28.06.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901418                                                                                                                                       | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750  | 1.0 | 796.86           | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |  |
| 900026                                                                                                                                       | 700024891    | Pearly Bay Celebration 8% 12x750ml  | CS   | 12 x 750 | 1.0 | 727.20           | 2.40   |        | 709.75             | 709.75        | 106.46 | 816.21        |  |
| 900327                                                                                                                                       | 700024870    | Pearly Bay Celebration Rosé 12x750m | CS   | 12 x 750 | 1.0 | 727.20           | 2.40   |        | 709.75             | 709.75        | 106.46 | 816.21        |  |
| 900092                                                                                                                                       | 700022099    | KWV Classic Red Muscadel Centenary  | CS   | 6 x 750  | 1.0 | 611.82           | 0.90   |        | 606.31             | 606.31        | 90.95  | 697.26        |  |
| 900338                                                                                                                                       | 700022261    | KWV Classic Centenary Cape Tawny 6x | CS   | 6 x 750  | 1.0 | 611.82           | 0.90   |        | 606.31             | 606.31        | 90.95  | 697.26        |  |
| ITEMS NOT SUPPLIED:                                                                                                                          |              |                                     |      |          |     |                  |        |        |                    |               |        |               |  |
| 901343                                                                                                                                       | 700025323    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 2   | Not enough stock |        |        |                    |               |        |               |  |
| HEATHERPARK TOPS<br>Goods Receiving<br>Tel: 044 870 0911 SPAR A/c 46095<br>Date: 28/6/24<br>GRV No: 29865423<br>Claim No: E112<br>Sign: E112 |              |                                     |      |          |     |                  |        |        |                    |               |        |               |  |
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|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------|
| 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                                                                                                            |                                                                                 |                                                           |                                                                 |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                     | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>15 days from stmnt 1.5% disc<br>Currency: ZAR |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                 |                                                           |                                                                 |