

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
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Jonachan
KWV Order Number:
110961590
Loading Status:
Deliver
Gross Weight : 43.124kg

Document Type:
TAX INVOICE
Document No: 0041130149
Document Date: 25.10.2024
Delivery date: 25.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	1.50		395.93	791.86	118.78	910.64
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25

HEATHER PARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095
Date: 25/10/24
GRV No: 99844369
Claim No:
Sign: 

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 stmnt 1.5% disc Currency: ZAR
		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	