

Bill to: TOPWLL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON & STOCKENSTROM STR GEORGE	Ship-to: TOPWLL TOPS AT WELLINGTON SQUARE - 46192 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON & STOCKENSTROM STR GEORGE	 ESTABLISHED 1918 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: 187757 KWV Order Number: 111036879 Loading Status: Deliver Gross Weight : 44.250Kg	Document Type: TAX INVOICE Document No: 0041198984 Document Date: 29.08.2025 Delivery date: 05.09.2025 Page: 1 of 1
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VAT REG NO: 4810283533 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.000	430.68	1.50		424.22	424.22	63.63	487.85
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	7.80		1,212.95	1,212.95	181.95	1,394.90
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.000	661.84	6.00		622.13	622.13	93.32	715.45
119108341 120108291 Already receive APPROVED ALICE: 11751 Kevin 79575												
DUP - Duplicated Order NOD - Not Ordered					3.0					2,259.30	338.90	2,598.20

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 Account: 6300 328 6845 Branch : 250655
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Bill to:

TOPWLL
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON &STOCKENSTROM STR
GEORGE

Ship-to:

TOPWLL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON &STOCKENSTROM STR
GEORGE

VAT REG NO: 4810283533

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

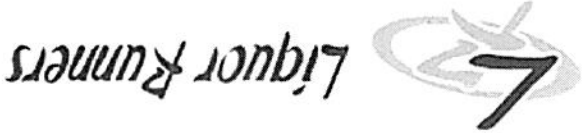
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
187757
KWV Order Number:
111036879
Loading Status:
Deliver
Gross Weight : 44.250Kg

Document Type:
TAX INVOICE
Document No: 0041198984
Document Date: 29.08.2025
Delivery date: 05.09.2025
Page: 1 of 1

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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			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George			on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:		Name:		Currency: ZAR		Bank : FNB			
INDUSTRIAL AREA			Signature:		Signature:				Account: 6300 328 6845			
GEORGE			Date:		Date:				Branch : 250655			

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20445155 2025-09-03 12:03:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: TOPWLL

Doc. Date: 2025-09-01 Doc. Ref: 41198984

GRV:

Credit Type: Credit Invoice Amt: R 2598.19

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS	4 X 5L	WZ	Not Ordered / Dupl	1
70025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl	1
70026637	PBAY SMOOTH RED 4X3000 BIB ALOC	CS	4 X 3L	WZ	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: 41198984 (3 Product Type)						
						3

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