

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



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:
192282
KWV Order Number:
111053503
Loading Status:
Deliver
Gross Weight : 51.210kg

Document Type:
TAX INVOICE
Document No: 0041213709
Document Date: 04.11.2025
Delivery date: 04.11.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901152	700026781	Laborie Rose 6x750ml 2025	CS	6 x 750	1.000	363.54	5.70	342.82	342.82	51.42	394.24	
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	10.70	1,433.80	1,433.80	215.08	1,648.88	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.000	363.66	2.00	356.39	356.39	53.46	409.85	
900194	700026822	Pearly Bay Dry White BIB 4x3Lt	CS	4 x 3000	1.000	430.68	1.50	424.22	424.22	63.63	487.85	
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	10.50	363.82	363.82	54.57	418.39	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.60	403.60	403.60	60.54	464.14	
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 04/11/25 GRV No. 89136 CLAIM N^o. IBT N^o. CHECKED BY:  DISTRIBUTION LIQUOR RUNNER'S GEORGE REG 1002013												
									3,324.65	498.70	3,823.35	
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				
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						