

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

Req. No. : 2012/018792/07

Vat Reg No: 4310261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

172210

KWV Order Number:

110985292

Loading Status:

Deliver

Gross Weight : 92.349kg

Document Type:

TAX INVOICE

Document No:

0041151931

Document Date:

21.01.2025

Delivery date:

21.01.2025

Page:

1 of 1

VAT REG NO: 4810283533

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901447	700025467	Sour Monkey Bubblagum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 SPAR Age: 40333 DATE: 21/01/25 GRV No: 7947 CLAIM No: IBT No: CHECKED BY: SIGN: 21												
										6,044.44	906.67	6,951.11

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

Payment Terms:

15 days from stnt 1.5% disc

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655