

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
VAT REG NO: 4810283533

Customer Order Date:
 Customer Order Number: 174641 - Wayne
 KWV Order Number: 110992490
 Loading Status: Deliver
Gross Weight : 8.415kg

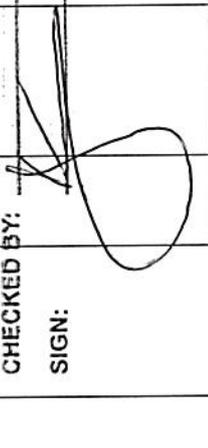
Document Type:
 TAX INVOICE
 Document No: 0041158327
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	15.80		442.00	442.00	66.30	508.30

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 973 6298 SPAR Acc: 40333
 DATE: 25/02/25
 GRV No: 8064
 CLAIM No:
 IBT No:
 CHECKED BY: 
 SIGN:

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

442.00	66.30
508.30	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
LD - Late Delivery DP - Damaged Product	Total inc VAT: 508.30	

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
 Acc : 6300 328 6845
 Branch: 250655