

Bill to:

TOPWILL

TOPS AT WELLINGTON SQUARE - 46

EDEN RETAIL GROUP (PTY) LTD

CNR WELLINGTON & STOCKENSTROM STR

GEORGE

Ship to:

TOPWILL

TOPS AT WELLINGTON SQUARE - 46192

EDEN RETAIL GROUP (PTY) LTD

CNR WELLINGTON & STOCKENSTROM STR

GEORGE

VAT REG NO: 4810283533

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, SUIJDER PAARL 7646

TELEPHONE: 021 - 8073911

REG. NO. : 2012/018792/07

VAT REG NO: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

174640 - Wayne

KWV Order Number:

110992483

Loading Status:

Deliver

Gross Weight : 66.591kg

Document Type:

TAX INVOICE

Document No:

0041158326

Document Date:

25.02.2025

Delivery date:

25.02.2025

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 874 6203 SPAR Acc: 40333 DATE: 25/02/25 GRV No: 8064 CLAIM No: IBT No: CHECKED BY: SIGN:												
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
5										2,895.10	434.27	3,329.37

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

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655