Bill to	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TO:WLL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE VAT REG NO: 4810283533	TOPWLL TOPS AT WELLINGTON SQUARE - 46192 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE	KWV 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 Number: 170543 KWV Order Number: 110979061 Loading Status: Deliver Gross Weight : 18.965kg	Document No: 0041146535 Document Date: 24.12.2024 Delivery date: 24.12.2024 Page: 1 of 1

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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	12	Item rejected - No stock						
					2					884.77	132.72	1,017.49

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 6203 SPAR Acc: 40333
DATE: 24/12/24
GRV No: 7865-6
CLAIM No:
IBT No:
CHECKED BY:
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655