

Bill to:

TOPWLL

TOPS AT WELLINGTON SQUARE - 46

EDEN RETAIL GROUP (PTY)LTD

CNR WELLINGTON & STOCKENSTROM STR

GEORGE

VAT REG NO: 4810283533

Ship-to:

TOPWLL

TOPS AT WELLINGTON SQUARE - 46192

EDEN RETAIL GROUP (PTY)LTD

CNR WELLINGTON & STOCKENSTROM STR

GEORGE

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

Customer Order Date:

Customer Order Number:

Wayne

KWV Order Number:

110979049

Loading Status:

Deliver

Gross Weight : 55.970kg

Document Type:

TAX INVOICE

Document No:

0041146536

Document Date:

24.12.2024

Delivery date:

24.12.2024

Page:

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SPAR WELLINGTON SQUARE

GOODS RECEIVING

TEL: 044 873 6203

DATE: 24/12/24

GRV No: 7865-5

CLAIM No:

IBT No:

CHECKED BY:

SIGN:

SPAR Acc: 40333

24/12/24

7865-5

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
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
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

DISTRIBUTION

LIQUOR FINNERS GEORGE

RUG 0002013

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered				

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

15 days from stmnt 1.5% disc

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655