

Bill to:

Ship to:

TOPWILL

TOPWILL

TOPS AT WELLINGTON SQUARE - 46

TOPS AT WELLINGTON SQUARE - 46192

EDEN RETAIL GROUP (PTY) LTD

EDEN RETAIL GROUP (PTY) LTD

CNR WELLINGTON & STOCKENSTROM STR

CNR WELLINGTON & STOCKENSTROM STR

GEORGE

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.12.2023

Customer Order Number:

146732

KWV Order Number:

110888462

Loading Status:

Deliver

Gross Weight : 30.562kg

Document Type:

TAX INVOICE

Document No: 0041062276

Document Date: 26.12.2023

Delivery date: 26.12.2023

Page: 1 of 1

VAT REG NO: 4810283533

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
901230	700023114	Crueland Gin Black Winter Truffle 2	CS	24 x 50	1.0	719.76			719.76	719.76	107.96	827.72

SPAR WELLINGTON SQUARE

GOODS RECEIVING

TEL: 044 878 6203

SPAR Acc: 40333

DATE:

27/12/2023

GRV No:

CLAIM No:

IBT No:

CHECKED BY:

SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
480002813

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:
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Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

1 ABATOIR ROAD
INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Signature:

Signature:

Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

GEORGE

Date:

Date:

Date:

FNB
Acc: 6300 328 6845
Branch: 250655