

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tax Reg No.: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:

23.11.2023

Customer Order Number:

144973

KWV Order Number:

110879758

Loading Status:

Deliver

Gross Weight : 20.690Kg

Document Type:

TAX INVOICE

Document No: 0041052912

Document Date: 28.11.2023

Delivery date: 28.11.2023

Page: 1 of 1

VAT REG NO: 4810283533

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901120	700025304	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.13	944.03
4												
										1,576.43	236.46	1,812.89

WELLINGTON SQUARE
GOODS RECEIVING

28/11/23 SPAR Acc: 40333

6674/10

CLAM No:

EST No:

CHECKED BY:

SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

GEORGE