

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

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FLO-ID 28503

ESTABLISHED 1918

KWV

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudeger Park 17646
Telephone: 021 - 8073511

Customer Order Date: 14.03.2024
Customer Order Number: 152096
KWV Order Number: 110907341
Loading Status: Deliver
Gross Weight : 41.850kg

Document Type: TAX INVOICE
Document No: 0041078411
Document Date: 19.03.2024
Delivery date: 19.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.62	671.69
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Pc	72 x 50	1.0	177.72	12.00		156.39	156.39	23.46	179.85
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.60		354.76	354.76	53.21	407.97
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.60		354.76	354.76	53.21	407.97
ITEMS NOT SUPPLIED:												
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Currency: ZAR

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

SPAR WELLINGTON SQUARE

GOODS RECEIVING

TEL: 044 873 6203

DATE: 19/03/24

GRV No:

CLAIM No:

LET No:

CHECKED BY:

SIGN:

5

SPAR Acc: 40333