

Bill to: TOPWELL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE	Ship to: TOPWELL 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 Vat Reg No: 4110261833 FIRTPADE: FIO-ID 28503	Customer Order Date: 01.11.2023 Customer Order Number: 143573 KWV Order Number: 110872848 Loading Status: Deliver Gross Weight : 196.752kg	Document Type: TAX INVOICE Document No: 0041046968 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
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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
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	9.30		1,821.22	9,106.09	1,365.91	10,472.00
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901032	700025233	Hoosch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901036	700025170	Hoosch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	6.80		760.35	760.35	114.05	874.40

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 873 6203 SPAR Acc: 40333

DATE: 07/11/2023

GRV No:

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:
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
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INDUSTRIAL AREA	Signature:	Signature:	Acc: 6300 328 6845
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GEORGE	Date:	Date:	Branch: 250655
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