

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 22.03.2024 Customer Order Number: 152677 KWV Order Number: 110909645 Loading Status: Deliver Gross Weight : 55.748kg		Document Type: TAX INVOICE Document No: 0041080894 Document Date: 26.03.2024 Delivery date: 02.04.2024 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	
900194	700025029	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	700025232	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	
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32	
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	1.80		376.97	376.97	56.55	433.52	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	1.40		476.24	476.24	71.43	547.67	
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 0203 SPAR Acc: 40338 DATE: 28/3/2024 GRV No: 0074/15 CLAIM No: IBT No: CHECKED BY: SIGN:										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
										2,041.00	306.15	2,347.15	
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 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 Name: Signature: Date:					
				Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					