Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPWLL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE VAT REG NO: 4810283533	TOPWLL TOPS AT WELLINGTON SQUARE - 46192 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 154639 KWV Order Number: 110916733 Loading Status: Deliver Gross Weight : 13.000kg	Document No: 0041087470 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
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
					1					395.93	59.39	455.32

SPAR WELLINGTON SQUARE
GOODS RECEIVING
SPAR Acc: 40333
TEL: 044 873 6203
DATE: 30/4/2024
GRV No: 1069/05
CLAIM No:
IBT No:
CHECKED BY:
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655