

Ship-to: TOPWLL TOPS AT WELLINGTON SQUARE - 46192 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		Customer Order Date: Customer Order Number: Jason KWV Order Number: 110918200 Loading Status:		Document Type: TAX INVOICE Document No: 0041088297 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1									
VAT REG NO: 4810283533		VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 8.920kg											
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			
901179	700022640	Ponchos Tequila Blanco 6x750ml	CS	6 x 750	1.0	1,151.82			1,151.82	1,151.82	172.77	1,324.59			
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 03/05/24 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		1,151.82		172.77		1,324.59			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				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			