

Bill to: TOPWILL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON & STOCKENSTROM STR GEORGE		Ship-to: TOPWILL TOPS AT WELLINGTON SQUARE - 46192 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON & STOCKENSTROM STR GEORGE		Customer Order Date: Customer Order Number: 169085 KVV Order Number: 110972806 Loading Status: Gross Weight : 13.200kg		Document Type: TAX INVOICE Document No: 0041140620 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1						
VAT REG NO: 4810283533 REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901486	700026246	KVV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24			2,277.24	2,277.24	341.59	2,618.83
ITEMS NOT SUPPLIED: 901485 700026245 KVV 15YO Brandy Gift Pack												
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6243 SPAR Acc: 40333 DATE: 03/12/24 GRV No: 7796 CLAIM No: IBT No: CHECKED BY: SIGN:												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1				2,277.24	341.59	2,618.83	
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 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 stnt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			