

Bill to: TOPWLL TOPS AT-WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY) LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE VAT REG NO: 4810283533		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 Padri 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 29.02.2024 Customer Order Number: 151019 KWV Order Number: 110904434 Loading Status: Deliver Gross Weight : 36.864kg		Document Type: TAX INVOICE Document No: 0041075668 Document Date: 05.03.2024 Delivery date: 05.03.2024 Page: 1 of 1					
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
901340	700025232		Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901120	700025486		Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.13	944.03
900566	700022323		Wild Africa Cream Liquer 72x50ml 17	pc	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
900194	700025029		Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901405	700025944		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
SPAR WELLINGTON SQUARE GOODS RECEIVING SPAR Acc: 40333 TEL: 044 273 6203 DATE: 04-03-2024 GRV No: 6990118 CLAIM No: LET No: CHECKED BY: Duane SIGN: [Signature]													
						5					1,855.10	278.27	2,133.37
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		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature:		Signature:				FNB					
GEORGE		Date:		Date:				Acc: 6300 328 6845					
								Branch: 250655					