

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 Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
159246
KWV Order Number:
110933336
Loading Status:
Deliver
Gross Weight : 8.417kg

Document Type:
TAX INVOICE
Document No: 0041102938
Document Date: 09.07.2024
Delivery date: 09.07.2024
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
SPAR WELLINGTON SQUARE GOODS RECEIVING SPAR ACC: 40333 TEL: 044 873 6203 DATE: 29/7/24 GRV No: 7300/11 CLAIM No: IBT No: CHECKED BY: ✓ SIGN: 1												
										480.21	72.03	552.24
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0402813												

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