

Bill to: TOPWLL TOPS AT WELLINGTON SQUARE - 46 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		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 163621 KWV Order Number: 110948951 Loading Status: Deliver Gross Weight : 80.844kg		Document Type: TAX INVOICE Document No: 0041118467 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1					
VAT REG NO: 4810283533 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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	4.50		260.90	521.81	78.27	600.08	
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.50		1,283.84	1,283.84	192.58	1,476.42	
STAY WELLINGTON SQUARE GOODS RECEIVING 10/9/2024 7510/06 SPAR Acc: 40333 DATE: 10/9/2024 CIN No: 7510/06 CASH No: 7510/06 LOT No: 7510/06 CHECKED BY: 7510/06 CASH: 7510/06 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0102813										3,389.30		508.40	3,897.70
										6			
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: 15 days from stmt 1.5% disc		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd			
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Bank:		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD				Name:		Currency: ZAR		FNB		Acc: 6300 328 6845			
INDUSTRIAL AREA				Signature:						Branch: 250655			
GEORGE				Date:									