

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

VAT REG NO: 4810283533



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:
06.03.2024
Customer Order Number:
151530
KWV Order Number:
110905678
Loading Status:
Deliver
Gross Weight : 123.238kg

Document Type: TAX INVOICE
Document No: 0041076958
Document Date: 12.03.2024
Delivery date: 12.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.47	1,813.05
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 078 6203 SPAR Acc: 40333 DATE: 12/3/2024 GRV No: 6016/14 CLAIM NO: 11												
										8,334.99	1,250.25	9,585.24

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

CHECKED BY: IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR