

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	 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: 155125 KWV Order Number: 110918434 Loading Status: Deliver Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041088822 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1								
VAT REG NO: 4810283533 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
119100495 120100444 Belise Donnie 06/05/24 1 113994 Den: 113994 Dupheede DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstock		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		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 stmt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655				

REQUEST FOR CREDIT - CR20410961 2024-05-08 16:06:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit: Principal Customer Code: TOPWLL

Doc. Date: 2024-05-03 Doc. Ref: 41088822 GRV: Credit Type: Credit Invoice Amt: R 682.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856	BESP DRY WHITE 4X5000 BIB(3) ALOC	BOX	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41088822 (1 Product Type) 1

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VAT REG NO: 4810283533				REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za				Gross Weight : 21.000kg											
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