

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

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

161709

KVV Order Number:

110941815

Loading Status:

Deliver

Gross Weight : 167.526kg

Document Type:

TAX INVOICE

Document No: 0041111090

Document Date: 13.08.2024

Delivery date: 13.08.2024

Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,875.98	14,382.58
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	7.08		559.08	559.08	83.86	642.94
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	7.08		559.08	1,118.17	167.73	1,285.90
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901116	700023012	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
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
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:												
901343	700025873	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Not enough stock						
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 13/8/2024 GRV No: 7416/12 CLAIM No: IBT No: CHECKED BY: 												
										16,866.48	2,529.97	19,396.45

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