

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

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:
Customer Order Number:
155606
KWV Order Number:
110919904
Loading Status:
Deliver
Gross Weight : 21.500kg

Document Type:
TAX INVOICE
Document No: 0041090380
Document Date: 14.05.2024
Delivery date: 14.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32	
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	
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81	
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 SPAR Acc: 40333 DATE: 16/05/24 GRV No: 7117 CLAIM No: IBT No: CHECKED BY:  SIGN: 													

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