

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

Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number:

166409

KWV Order Number:

110959813

Loading Status:

Deliver

Gross Weight : 138.214kg

Document Type:

TAX INVOICE

Document No:

0041128564

Document Date:

22.10.2024

Delivery date:

22.10.2024

Page:

1 of 1

VAT REG NO: 4810283533

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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	1.50		395.93	791.86	118.78	910.64
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
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
901447	700025467	Sour Monkey Buble gum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	1.50		395.93	791.86	118.78	910.64
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
SPAR WELLINGTON SQUARE 20003 RECEIVING TEL: 044 573 6203 SPAR Acc: 40333 DATE: 18/10/24 GRV Ng: CLAIM Ng: IBT Ng: CHECKED BY: J. J. J. SIGN: J. J. J.												
										6,492.32	973.85	7,466.17
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			Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner George			on behalf of Customer			For Receipt from Customer			Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:			15 days from stmt 1.5% disc			Bank:			
INDUSTRIAL AREA			Signature:			Currency: ZAR			FNB			
GEORGE			Date:						Acc: 6300 328 6845			
									Branch: 250655			