

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPWILL	TOPWILL	05/01/2024	LIQUOR for PROMOTION
TOPS AT WELLINGTON SQUARE - 46	TOPS AT WELLINGTON SQUARE - 46192	Customer Order Number:	Document No: 0043005457
EDEN RETAIL GROUP (PTY) LTD	EDEN RETAIL GROUP (PTY) LTD	Display Payment B/W	Document Date: 08.03.2024
CNR WELLINGTON & STOCKENSTROM STR	CNR WELLINGTON & STOCKENSTROM STR	KWV Order Number:	Delivery date: 12.03.2024
GEORGE	GEORGE	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4810283533		Gross Weight : 15.100kg	

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 12/3/2024 GRV No: 6016/12 CLAIM No: IBT No: CHECKED BY: [Signature] SIGN: [Signature] SPAR ACC: 40333 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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