

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 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 168198 Wayne KWV Order Number: 110968205 Loading Status: Deliver Gross Weight : 10.250kg		Document Type: TAX INVOICE Document No: 0041136280 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1				
VAT REG NO: 4810283533												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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
901116	700025992	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
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 3203 SPAR Acc: 40333 DATE: 19/11/24 GRV No: 7744/04 CLAIM No: IDT No: CHECKED BY: SIGN:												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						1,212.95	181.94	1,394.89
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						LD - Late Delivery		
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
Depot Signature Received in good order on behalf of 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												