

Bill to:

TOPWLL

TOPS AT WELLINGTON SQUARE - 46

EDEN RETAIL GROUP (PTY)LTD

CNR WELLINGTON &STOCKENSTROM STR

GEORGE

VAT REG NO: 4810283533

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

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:

157937

KWV Order Number:

110927540

Loading Status:

Deliver

Gross Weight : 34.474kg

Document Type:

TAX INVOICE

Document No: 0041098600

Document Date: 25.06.2024

Delivery date: 25.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.48	1,813.06
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 21/6/2024 GRV No: 7242/12 CLAIM No: IBT No: CHECKED BY: SIGN: SPAR Acc: 40303 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					16					3,051.73	457.76	3,509.49

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