

Bill to: TOPWLL TOPC, 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 Paai 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 157563 KWV Order Number: 110926462 Loading Status: Deliver Gross Weight : 26.000kg		Document Type: TAX INVOICE Document No: 0041098601 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 querlessa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025232	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
CEAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 21/6/24 GRV No: 7242/14 CLAIM No: IST No: CHECKED BY: SIGN: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					2					791.86	118.78	910.64
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:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				FNB				
GEORGE		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				