

Bill to:
TOPWILL
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

Ship-to:
TOPWILL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

VAT REG NO: 4810283533



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:
160271
KWV Order Number:
110936549
Loading Status:
Deliver
Gross Weight : 16.000kg

Document Type:
TAX INVOICE
Document No: 0041106370
Document Date: 23.07.2024
Delivery date: 23.07.2024
Page: 1 of 1

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	
900338	700022261		KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.94	697.25	
900137	700026174		KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35	
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6201 / SPAR Acc: 40333 DATE: 23/07/24 GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: _____ SIGN: _____														
												986.61	147.99	1,134.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
ACC: 6300 328 6845
Branch: 250655