Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 18.01.2024	Document Type: TAX INVOICE
TOPWLL TOPS AT WELLINGTON SQUARE - 46 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE VAT REG NO: 4810283533	TOPWLL TOPS AT WELLINGTON SQUARE - 46192 EDEN RETAIL GROUP (PTY)LTD CNR WELLINGTON &STOCKENSTROM STR GEORGE	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 FAIRTRADE: FLO-ID 28503	Customer Order Number: 148392 KWV Order Number: 110894818 Loading Status: Deliver Gross Weight : 17.795kg	Document No: 0041066966 Document Date: 23.01.2024 Delivery date: 23.01.2024 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
					2					902.84	135.43	1,038.27

SPAR WELLINGTON SQUARE
GOODS RECEIVING
SPAR Acc: 40333
TEL: 044 873 6203
DATE: 23/1/2024
GRV No: 68533/16
CLAIM No:
IBT No:
CHECKED BY:
SIGN: [signature]

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