

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

VAT REG NO: 4810283533

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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:

162600

KWV Order Number:

110944981

Loading Status:

Deliver

Gross Weight : 83.293kg

Document Type:

TAX INVOICE

Document No: 0041114033

Document Date: 27.08.2024

Delivery date: 27.08.2024

Page: 1 of 1

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
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	1.50		395.93	791.86	118.78	910.64
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.70		752.28	1,504.57	225.69	1,730.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	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 SPAR ACC: 40333 TEL: 044 873 6201 DATE: 28/8/2024 GRV No: 7454/12 CLAIM No: IBT No: CHECKED BY: SIGN:												
										5,844.85	876.73	6,721.58

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655