

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

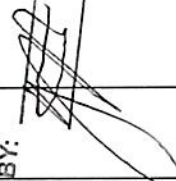


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
168597
KWV Order Number:
110970498
Loading Status:
Deliver
Gross Weight : 8.417kg

Document Type:
TAX INVOICE
Document No: 0041138439
Document Date: 26.11.2024
Delivery date: 26.11.2024
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 DATE: 26/11/24 GRV No: 7768 CLAIM No: IBT No: CHECKED BY:  SIGN:												
											72.12	552.91

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

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655