

Bill to:	Ship-to:	Customer Order Date:		Document Type:
TOPWILL	TOPWILL	Customer Order Number:		TAX INVOICE
TOPS AT WELLINGTON SQUARE - 46	TOPS AT WELLINGTON SQUARE - 46192	KWV Order Number:		Document No: 0041138440
EDEN RETAIL GROUP (PTY) LTD	EDEN RETAIL GROUP (PTY) LTD	110970497		Document Date: 26.11.2024
CNR WELLINGTON & STOCKENSTROM STR	CNR WELLINGTON & STOCKENSTROM STR	Loading Status:		Delivery date: 26.11.2024
GEORGE	GEORGE	Deliver		Page: 1 of 1
VAT REG NO: 4810283533		Gross Weight : 37.760kg		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				
Code	Picking Code	Item Description	Case	Pack
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 5203 SPAR AGC: 40333 DATE: 26/11/24 GRV No: 7768/10 CLAIM No: IBT No: CHECKED BY: SIGN:				
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking
Delivered by		Received in good order		Depot Signature
Liquor Runner George		on behalf of Customer		For Receipt from Customer
1 ABATOIR ROAD		Name:		Name:
INDUSTRIAL AREA		Signature:		Signature:
GEORGE		Date:		Date:
Bank Details: Cheque Acc		Payment Terms:		Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd
Bank:		Currency: ZAR		Bank:
FNB				FNB
Acc: 6300 328 6845				Acc: 6300 328 6845
Branch: 250655				Branch: 250655