

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

Customer Order Date:
Customer Order Number:
16963 Wayne

Customer Order Number:
110962243

Loading Status:
Deliver

Gross Weight : 56.515kg

Document Type:
TAX INVOICE

Document No: 0041130735

Document Date: 29.10.2024

Delivery date: 29.10.2024

Page: 1 of 1

VAT REG NO: 4810283533

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.38	5,753.02
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	0.50		92.66	277.99	41.70	319.69
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.40		146.63	586.52	87.98	674.50
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	pc	6 x 750	3	Item rejected - No stock						
SPAR WELINGTON SQUARE GOODS RECEIVING TEL: 041 572 6203 DATE: 27/10/2024 GRV No: 7675/08 CLAIM No: NET No: CHECKED BY:  SIGN:  SPAR Acc: 40333 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG00D2813 8,421.021,263.159,684.17												

DUP - Duplicated Order

NSD - 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 start 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 041 572 6203
DATE: 29/10/2024
GRV No: 2675/08
CLAIM No:
NET No:
CHECKED BY:
SIGN:

SPAR Acc: 40333

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813