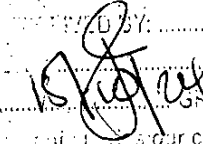
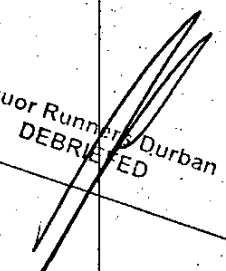
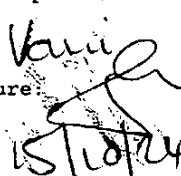


Bill to: TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT VAT REG NO: 4370283964	Ship-to: TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Vani KWV Order Number: 110958702 Loading Status: Deliver Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041127454 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
 (Name) GWV No: _____ for our claim no/s _____ refer's.					1					427.88	64.18	492.06

Liquor Runner Durban
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature: Date:	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			