

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: 110977509 Loading Status: Deliver Gross Weight : 17.322kg	Document Type: TAX INVOICE Document No: 0041144469 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	773.16	2.70		752.28	1,504.57	225.69	1,730.26
TOPS AT SPAR WINKLE: Code: 11661 Name: _____ (Name) No: _____ No of claim no's _____ Ref's: _____ Liquor Runners Durban DEBRIEFED Signed: _____						2				1,504.57	225.69	1,730.26

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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: <i>Vani</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	--	---	--