

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: 110985493 Loading Status: Deliver Gross Weight : 21.415kg	Document Type: TAX INVOICE Document No.: 0041151810 Document Date: 21.01.2025 Delivery date: 21.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.64	633.63
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3	Item rejected - No stock						
										1,038.15	155.72	1,193.87

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: Vani Signature: Date: 21/1/25	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