Bill to:	Ship to:		Customer Order Date:	Document Type:
		KWV		TAX INVOICE
TOPWIK	TOPWIK	ESTABLISHED 1918	Customer Order Number: Vani	
TOPS AT SPAR WINKLE -11661	TOPS AT SPAR WINKLE -11661			Document No: 0041162372
BUCKLEY ENTREPRISES (PTY)LTD	BUCKLEY ENTREPRISES (PTY)LTD	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110997350	
10 WINKLESPRUIT RD	10 WINKLESPRUIT RD	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Document Date: 18.03.2025
WINKLESPRUIT	WINKLESPRUIT	Reg. No. : 2012/018792/07	Deliver	Delivery date: 18.03.2025
		Vat Reg No: 4110261833	Gross Weight : 23.456kg	
VAT REG NO: 4370283964		FAIRTRADE: FLO-ID 28503		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
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	100.86	16.00		84.72	169.44	25.42	194.86
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	2.0	100.86	16.00		84.72	169.44	25.42	194.86
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79
900044	700020802	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	2.0	141.70			141.70	283.40	42.51	325.91
					7					2,797.76	419.66	3,217.42

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name: Vani	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date: 18/3/25		