

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



Customer Order Date:
 Customer Order Number:
 Vani
 KWV Order Number:
 110998584
 Loading Status:
 Deliver
 Gross Weight : 29.020kg

Document Type:
 TAX INVOICE
 Document No: 0041163527
 Document Date: 25.03.2025
 Delivery date: 25.03.2025
 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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	10.90		238.43	476.86	71.53	548.39
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
										1,590.12	238.52	1,828.64

Handwritten notes and stamps:
 Code: 11331
 (Name)
 25/3/25

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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: *[Signature]*
 Signature:
 Date: 25/3/25

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