

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:
 111001771
 Loading Status:
 Deliver
 Gross Weight : 1.303kg

Document Type:
 TAX INVOICE
 Document No: 0041166610
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	1.0	285.94	4.00		274.50	274.50	41.18	315.68
										274.50	41.18	315.68

RECEIVED BY
 DATE: 08/04/25
 SIGNATURE: *[Signature]*
 Name of customer or depot

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 NAME: *[Signature]*

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: *[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