

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:  
 111003453  
 Loading Status:  
 Deliver  
 Gross Weight : 22.164kg

Document Type:  
 TAX INVOICE (COPY)  
 Document No: 0041168173  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	2.80		842.84	842.84	126.42	969.26
901217	700026644	Imagin Classic Gin 6x750ml with nec	Bot	6 x 750	2.0	150.87	2.50		147.10	294.20	44.13	338.33
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
										1,645.38	246.81	1,892.19

15/4/25

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: Vani  
 Signature:  
 Date: 15/4/25

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