

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	 KWV 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: 16.02.2024 Customer Order Number: Vani KWV Order Number: 110901332 Loading Status: Deliver Gross Weight : 46.030kg	Document Type: TAX INVOICE Document No: 0041072582 Document Date: 20.02.2024 Delivery date: 20.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	6.11		765.95	765.95	114.89	880.84
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	6.11		765.95	765.95	114.89	880.84
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,997.23	449.58	3,446.81

TOPS AT SPAR WINKLE
Store Code: 11661

GOODS RECEIVED BY: (Name)

SIGNATURE: _____

DATE: 20/2/24

In the event of queries our claim is referred to _____

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Vani Signature: Date: 20/2/24	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
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