

Bill to:

Ship to:

Customer Order Date:

Document Type:
TAX INVOICE

TOPWIK

TOPWIK

Customer Order Number:
Van

Document No: 0041085767

TOPS AT SPAR WINKLE -11661

TOPS AT SPAR WINKLE -11661

KWV Order Number:
110915385

Document Date: 23.04.2024

BUCKLEY ENTERPRISES (PTY) LTD

BUCKLEY ENTERPRISES (PTY) LTD

Loading Status:
Deliver

Delivery date: 23.04.2024

10 WINKLESPRUIT RD

10 WINKLESPRUIT RD

WINKLESPRUIT

WINKLESPRUIT

Warshay Investments Pty Ltd the KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
At Reg No. 110261833
PAIRTRADER FID-1D 28503

VAT REG NO: 4370283964

Gross Weight : 9.060kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022226	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
LIQUOR RUNNER DURBAN DEBATED DATE: 23/04/24 TIME: 14:00												
1											1,387.23	208.08
											1,595.31	
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:			
Liquor Runner Durban 30 HILLCREST ROAD MAHOQANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			15 days from date 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			