

Bill to:

Ship-to:

TOPWIK

TOPWIK

TOPS AT SPAR WINKLE - 11661

TOPS AT SPAR WINKLE -11661

BUCKLEY ENTERPRISES (PTY) LTD

BUCKLEY ENTERPRISES (PTY) LTD

10 WINKLESFRUIT RD

10 WINKLESPRUIT RD

WINKLESPRUIT

WINKLESPRUIT

VAT REG NO: 4370283964

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.02.2024

Customer Order Number:

Van1

KWV Order Number:

110903632

Loading Status:

Deliver

Gross Weight :	25.983kg
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Document Type:

TAX INVOICE

Document No: 0041075603

Document Date: 05.03.2024

Delivery date: 05.03.2024

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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
901343	70025323	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16			773.16	2,319.48	347.92	2,667.40
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
DUP - Duplicated Order				IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		2,319.48	347.92	2,667.40
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 MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: _____ Signature: _____ Date: _____			For Receipt from Customer Name: <u>Vani</u> Signature: _____ Date: <u>5/3/24</u>			15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			