Bill to:	Ship to:		
TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali	Customer Order Date: Customer Order Number: Shoba KWV Order Number: 110969761 Loading Status: Deliver Gross Weight : 37.293kg	Document Type: TAX INVOICE Document No: 0041137592 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page 1 of 1

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

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
					6					1,454.60	218.19	1,672.79

Liquor Runners Durban
DEBRIEFED
Signed:

TOPS @ TIFFANY'S
TOPS A/C NO 11694
GOODS RECEIVED BY: SHOBA (Name)
SIGNATURE:
DATE: 23/11/24 GRV NO:

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655