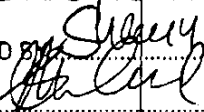
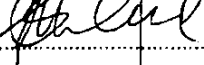


Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4150141539	Ship to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Shoba KWV Order Number: 110980168 Loading Status: Deliver Gross Weight : 52.796kg	Document Type: TAX INVOICE Document No: 0041146969 Document Date 27.12.2024 Delivery date 27.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.83	865.11
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,518.35	377.75	2,896.10

Liquor Runners Durban
 DEBRIEFED
 Signed: 

TOPS C TIFFANY'S TOPS A/C NO 11694 GOODS RECEIVED BY  (Name) SIGNATURE:  DATE: 27/12/24 GRV NO:	
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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: Signature: Date:	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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