

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

**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:  
 Customer Order Number:  
 Shoba  
 KWV Order Number:  
 110982964  
 Loading Status:  
 Deliver  
 Gross Weight : 13.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149935  
 Document Date: 10.01.2025  
 Delivery date: 10.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3  <i>Liquor Runner Durban DEBRIEFED Sign: [Signature]</i>	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
										399.55	59.93	459.48

**TOPS TIFFANY'S**  
 S A C N L 11094  
 COL. RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 10/01/25  
 CRVNO: .....

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