

Bill to:  
**TOPTIF**  
 TOPS Tiffany's  
 11317  
 Umhlali Prtn173 Off Lt71 Nr1524  
 Umhlali  
 VAT REG NO: 4160141539

Ship-to:  
**TOPTIF**  
 TOPS Tiffany's  
 11317  
 Umhlali Prtn173 Off Lt71 Nr1524  
 Umhlali

**KWV**  
 ESTABLISHED 1916  
 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: LIQUOR  
 Shoba  
 KWV Order Number: 110984515  
 Loading Status: DATE  
 Deliver TIME:  
 Gross Weight : 117.167kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151232  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
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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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901362	700026640	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.02	797.64
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	11.10		418.35	418.35	62.75	481.10
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1							
					23					6,228.13	934.22	7,162.35

**TOPS @ TIFFANY'S**  
 TOPS A/C NO 11694  
 GOODS RECEIVED BY: *Shayy*  
 SIGNATURE: *[Signature]* (Name)  
 DATE: 17/01/25 GRVNO: \_\_\_\_\_

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