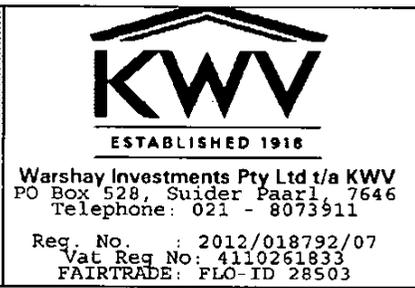


Bill to:  
**TOPTIF**  
 TOPS Tiffany's  
 11317  
 Umhlali Prtn173 Off Lt71 Nr1524  
 Umhlali  
 VAT REG NO: 4160141539

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



Customer Order Date:  
 Customer Order Number:  
 Shoba  
 KWV Order Number:  
 110987947  
 Loading Status:  
 Deliver  
 Gross Weight : 24.293kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153853  
 Document Date: 31.01.2025  
 Delivery date: 31.01.2025  
 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08	
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
										1,055.05	158.26	1,213.31	

Liquor Runners Durban  
 DEBRIEFED  
 Signed

**TOPS @ TIFFANY'S**  
 TOPS A/C NO 11694  
 GOODS RECEIVED BY: SHOBA (Name)  
 SIGNATURE:   
 DATE: 31/1/25 GRV NO: .....

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    ED - 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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