

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 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:
 110989302
 Loading Status:
 Deliver
 Gross Weight : 16.897kg

Document Type:
 TAX INVOICE
 Document No: 0041155153
 Document Date: 07.02.2025
 Delivery date: 07.02.2025
 Page 1 of 1

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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	4.40		501.84	501.84	75.28	577.12
										1,239.84	185.98	1,425.82

Handwritten signatures and initials:
 M.A.W.O.
 H.B. 2828

Liquor Runners Durban
 DELIVERED

TOPS @ TIFFANY'S
 TOPS A/C NO 11694
 GOODS RECEIVED BY *Speery* (Name)
 SIGNATURE: *[Signature]*
 DATE: 07/02/25 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 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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