

Bill to:  
 TOPM  
 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 Data:  
 Customer Order Number:  
 Shoba  
 KWV Order Number:  
 110992962  
 Loading Status:  
 Deliver  
 Gross Weight : 50.700kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158668  
 Document Date: 24.02.2025  
 Delivery date: 28.02.2025  
 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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
										2,019.90	302.99	2,322.89

*Handle #94*  
*Johnie*  
*NO 569 091*  
*20/2/2025*

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

<b>Bill to:</b> TOPTIF TOPS Tiffany's 11317 Umhlali Prtol73 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	<b>Ship-to:</b> TOPTIF TOPS Tiffany's 11317 Umhlali Prtol73 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Shoba KWV Order Number: 110992962 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 50.700kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041158668 <b>Document Date:</b> 24.02.2025 <b>Delivery date:</b> 28.02.2025 <b>Page:</b> 1 of 1
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										2,019.90	302.99	2,322.89

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

<input type="checkbox"/> DUP - Duplicated Order	<input type="checkbox"/> IDC - Incorrect Order Capturing	<input type="checkbox"/> OS - Overstocked	<input type="checkbox"/> LD - Late Delivery
<input type="checkbox"/> NOD - Not Ordered	<input type="checkbox"/> NS - Not scanning	<input type="checkbox"/> IDP - Incorrect Delivery Picking	<input type="checkbox"/> DP - Damaged Product
<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD-LOGISTICS-PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stat 1.5% disc Currency: ZAR <b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

*Call by Johnny*

41158668

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
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Load ID: 60618

KWV (PTY) LTD

SUPERSPAR TIFFANYS

CS

700026512	KWV SPARK CUVEE BRUT 6X750 NT LOC	6 X 750ML	CS		5
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5

5

DICKY

Picked By: *[Signature]*

Checked By: *CSBO*

2025/02/24 16:47:55

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