

Bill to:  
**TOPTIF**  
 TOPS Tiffany's  
 11317  
 Umhlali Prtnl73 Off Lt71 Nr1524  
 Umhlali  
 VAT REG NO: 4160141539

Ship-to:  
**TOPTIF**  
 TOPS Tiffany's  
 11317  
 Umhlali Prtnl73 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  
 KVV Order Number:  
 110996704  
 Loading Status:  
 Deliver  
 Gross Weight : 59.695kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161927  
 Document Date: 14.03.2025  
 Delivery date: 14.03.2025  
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	10.20		139.19	278.38	41.76	320.14
										2,601.75	390.26	2,992.01

**Liquor Runner Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**TOPS TIFFANY'S**  
 TOPS A/C NO 1694  
 GOODS RECEIVED BY: *Sally* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 14/03/25  
 GR 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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