Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPTIF	**TOPTIF**	**KWV**		TAX INVOICE
TOPS Tiffany's	TOPS Tiffany's		Customer Order Number:	
11317	11317	ESTABLISHED 1918	Shoba	Document No: 0041164425
Umhlali Prtn173 Off Lt71 Nr1524	Umhlali Prtn173 Off Lt71 Nr1524	**Warshay Investments Pty Ltd t/a KWV**	KWV Order Number:	Document Date: 28.03.2025
Umhlali	Umhlali	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	110999980 Loading Status:	Delivery date: 28.03.2025
		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833	Deliver	
VAT REG NO: 4160141539		FAIRTRADE: FLO-ID 28503	Gross Weight : 26.000kg	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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.21	492.31
					2					856.20	128.43	984.63

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:		FNB
	Signature:	Signature:	Currency: ZAR	Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655

TOPS TIFFANY'S
TOPS A/C NO 11694
GOODS RECEIVED BY: Stacey (Name)
SIGNATURE:
DATE: 28/03/25 GRV NO:

Liquor Runner Durban
DESPATCHED
Signed