

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	 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: 111004547 Loading Status: Deliver Gross Weight : 65.334kg	Document Type: TAX INVOICE Document No: 0041169115 Document Date: 18.04.2025 Delivery date: 18.04.2025 Page: 1 of 1
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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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	3.00		607.14	607.14	91.07	698.21
901445	700026443	KWV VS Brandy 6(1x750ml)	Bot	6 x 750	3.0	285.94	4.00		274.50	823.51	123.54	947.05
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	6.40		334.04	668.08	100.21	768.29
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	4.80		157.40	629.61	94.44	724.05
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
										4,249.64	637.45	4,887.09

Liquor Runners Durban
 DEBRIEFED
 Signed _____

TOPS TIFFANY'S
 TOPTIF
 11317
 Umhlali Prtn173 Off Lt71 Nr1524
 GOODS RECEIVED
 SIGNATURE: _____ (Name)
 DATE: 19/04/25 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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