

Bill to: **TOPTIF**
TOPS Tiffany's
 11317
 Umbela1 Pretoria 016 4671 Nt1524
 Umbela1

Ship to: **TOPTIF**
TOPS Tiffany's
 11317
 Umbela1 Pretoria 016 4671 Nt1524
 Umbela1



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 17646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 VAT Reg No: 4110261833
 PAIRTRIDE: FID-ID 28503

Customer Order Date:
 Customer Order Number:
 Rhoba
 KWV Order Number:
 110922799
 Loading Status:
 Deliver
 Gross Weight: 78.820kg

Document Type:
TAX INVOICE
 Document No: 0041092612
 Document Date: 24.05.2024
 Delivery date: 24.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025363	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700024681	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900237	700025593	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.96	689.83
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
TOPS @ T TOPS A/C NO. 11014 GOODS RECEIVED BY: <i>Shau</i> SIGNATURE: <i>[Signature]</i> (online) DATE: 24/05/24 GRY MC												
										3,373.34	506.00	3,879.34

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from atmt 1.5% disc		Currency: ZAR	