


Bill to: TOPTIF TOPS Tiffany's 11317 Umbhali Prtnr173 Off Lt71 Nr1524 Umbhali	Ship to: TOPTIF TOPS Tiffany's 11317 Umbhali Prtnr173 Off Lt71 Nr1524 Umbhali	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: Shaun KWV Order Number: 110856991 Loading Status: Deliver Gross Weight : 13.000Kg	Document Type: TAX INVOICE Document No.: 0041031955 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
<div data-bbox="606 784 957 1388" data-label="Text"> <p>TOPS @ 110000 VY73 TOPS A/C NO 11094 GOODS RECEIVED BY: SHORA SIGNATURE: <i>[Signature]</i> DATE: 15/9/23 GRV NO.</p> </div> <div data-bbox="542 1500 829 1926" data-label="Text"> <p>LIQUOR RUNNER'S DURBAN DEBITED DATE: 15/9/23 TIME: <i>[Signature]</i></p> </div>												
										531.31	79.70	611.01

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655