

Bill to:
TOPTIF
TOPS Tiffany's
11317
Umhlali Prcn173 Off Lt71 Nr1524
Umhlali

Ship to:
TOPTIF
TOPS Tiffany's
11317
Umhlali Prcn173 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
KWV Order Number:
110911816
Loading Status:
Deliver
Gross Weight : 44.448kg

Document Type:
TAX INVOICE
Document No: 0041082112
Document Date: 05.04.2024
Delivery date: 05.04.2024
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
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33

Handwritten:
HBB282FS
Liquor

3 @ TIFFANY
OPS A/C NO 11604
Shoba
Liquor Runner Durban
DEBITED
5/04/24

12												
1,753.36	263.00	2,016.36										

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: 15 days from stmt 1.5% disc

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE

Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD