

Bill to: TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640: Kloof VAT REG NO: 4480163213	Ship to: TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	 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: Rowan Chetty KWV Order Number: 110938757 Loading Status: Deliver Gross Weight : 51.913kg	Document Type: TAX INVOICE Document No: 0041108551 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					13					2,877.91	431.69	3,309.60

Liquor Runner Durban
DEBITED

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: Wetse (Name)

Signature: [Signature]

Date: 01/08/24 GRV. NO: 1029

In the event of queries, our claim No/s
.....refers.

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655