

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	 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: Rowan KWV Order Number: 110940882 Loading Status: Deliver Gross Weight : 26.662kg	Document Type: TAX INVOICE (COPY) Document No: 0041110174 Document Date: 08.08.2024 Delivery date: 08.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.04	897.20
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					11						2,275.44	341.32
										2,616.76		

Liquor Runner Durban
DEBRIEFED
Signed: _____

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995
 Goods Received By Zindoi (Name)
 Signature: [Signature]
 Date: 08/08/24 GRV. NO: 1071
 In the event of queries, our claim No/s _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							