

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 KWV Order Number: 110942182 Loading Status: Deliver Gross Weight : 38.434kg	Document Type: TAX INVOICE Document No: 0041111650 Document Date: 15.08.2024 Delivery date: 15.08.2024 Page: 1 of 1
---	--	---	---	---

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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	383.94	6.00		360.90	360.90	54.14	415.04
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0 ✓	413.82	5.80		389.82	389.82	58.47	448.29
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0 ✓	277.06	2.20		270.96	541.93	81.29	623.22
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	579.96	16.00		487.17	487.17	73.08	560.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					6					2,179.37	326.91	2,506.28

THE VILLAGE
SPAR A/C. NO. 10995

Goods Received By: Rowan (Name)

Date: 15/08/24 GRV. NO: 1124

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

Liquor Runner Durban
JEB REEF

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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---