

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:
 R Chetty
 KWV Order Number:
 110982804
 Loading Status:
 Deliver
 Gross Weight : 31.049kg

Document Type:
 TAX INVOICE
 Document No: 0041149625
 Document Date: 09-01-2025
 Delivery date: 09-01-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75	
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	2.0	173.74			173.74	347.48	52.12	399.60	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48	
ITEMS NOT SUPPLIED:													
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>THE VILLAGE VINEYARD SPARAC NO 10995</p> <p>Good Received By: <u>Suhail</u> (Name)</p> <p>Signature: </p> <p>Date: <u>09/01/25</u> GRV. NO: <u>2581</u></p> <p>In the event of queries, our claim No/s refers.</p> </div>										<p style="transform: rotate(-45deg);">Liquor Runner Durban Started: <u>DEP/RE/15</u></p>			
										2,338.14	350.72	2,688.86	

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
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