

Bill to:
TOPTHE
 TOPS The Village Vineyard (109
 RATPIN RETAIL CC
 PO Box 977
 3640 Kloof
 VAT REG NO: 4480163213

Ship to:
TOPTHE
 TOPS The Village Vineyard (10995)
 RATPIN RETAIL CC
 Shop 25, Kloof Village Mall
 Kloof



Customer Order Date:
 Customer Order Number:
 Kriehnny
 KWV Order Number:
 110987499
 Loading Status:
 Deliver .
 Gross Weight : 33.764kg

Document Type:
 TAX INVOICE
 Document No: 0041153619
 Document Date: 30-01-2025
 Delivery date: 30-01-2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49
										2,024.44	303.67	2,328.11

THE VILLAGE VINEYARD
 SPAR A/C NO. 10995
 Goods Received By: *Kushy* (Name)
 Signature: *[Signature]*
 Date: 30/1/25 GRV. NO: 2511
 In the event of queries, our claim No/s refers.

uon Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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