

Bill to:  
**TOPTHE**  
 TOPS The Village Vineyard (10995)  
 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:  
 Krishna  
 KWV Order Number:  
 110991718  
 Loading Status:  
 Deliver  
 Gross Weight : 29.092kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157413  
 Document Date: 20.02.2025  
 Delivery date: 20.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	3.0	123.00	8.10		113.04	339.11	50.87	389.98	
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	15.80		442.00	442.00	66.30	508.30	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11	
901405	700025944	Bug Blue Shooter 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	1.0	155.00	4.80		147.56	147.56	22.13	169.69	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69	
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75	
										10	1,692.36	253.85	1,946.21

**THE VILLAGE VINEYARD**  
 SPAR A/C NO. 10995  
 Goods Received By: Suhail (Name)  
 Signature: [Signature]  
 Date: 26/02/25 GRV. NO: 2647  
 In the event of queries, our claim No/s  
 .....refers.

*Liquor Runners Durban*  
 signed [Signature]  
 BRIEFED

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 stnt 1.5% disc  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655