

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



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:
 Krishay
 KWV Order Number:
 110997925
 Loading Status:
 Deliver
 Gross Weight : 7.912kg

Document Type:
 TAX INVOICE
 Document No: 0041163009
 Document Date: 20-03-2025
 Delivery date: 20-03-2025
 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	5.40		146.63	293.26	43.99	337.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.40		146.63	146.63	21.99	168.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	10.20		139.19	139.19	20.88	160.07
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	3.0	181.29			181.29	543.87	81.58	625.45
										1,122.95	168.44	1,291.39

THE VILLAGE VINEYARD
 SPAR A/C NO 10995
 Goods Received By: Elizabeth (Name)
 Signature: *[Signature]*
 Date: 20/03/25 GPV NO: 134
 In the event of queries, our claim No/s refers.

Liquor Runners Durban
 DEBILLED
 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
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Purchase Order - In Store Copy



Trade Discount 1: 0.00 % Discount
 Trade Discount 2: 0.00 % Discount
 Settlement Discount: 1.50 % Discount
 Order Status : ORFI
 Order Type : 1
 Order Method : HOST

Explanation of Out of stock codes
 A - Prod Code not Valid
 B - Temp Unavail from Vendor
 C - Temp Unavail from DC
 D - Original Pack not Avail
 E - Chek Item Pricing
 F - Not on Store SOC
 G - Store mat not Order Prod
 H - Store Order Quantity Adj
 I - Substituted Item
 J - Discontinued

Order Number : 81460
 Order Date : 18/03/25
 Delivery Date : 19/03/25
 DC Vendor No : 5001069
 Supplier Code : WARSHA
 WARSHAY INVESTMENTS - KVV WINE
 Currency : R

Sort : Product Code
 OrderText :

"P" = Product on Promotion

PR 700

Supplier Prod. Code	Product Description	Prom Ind	O S	Size	Pack	Net Cost	U/C	Order Qty	Order Value	EAN Code	Unit Retail	GP%	Free Stock
901405	BUG BLUE SHOOTER			20ML	15	138.7200	C	2	277.4400	6009705940516	19.99	47.60	N
901395	BUG STAG			20ML	15	146.6295	C	1	146.6300	6009705940806	19.99	44.61	N
901408	BUGS BOOSTER			20ML	15	139.1895	C	1	139.1900	6009705940509	15.99	34.27	N

4 cases ordered for 3 lines

	VAT (%)	CP	VAT VALUE	SP
Invoice total	15.00	563.26	84.49	1139.40
TOTAL		563.26	84.49	1139.40
TOTAL GP%:	44.00			

Order Form (with Sales History)



Supplier	Description	Size	Pack	Status	SP	Prom Ind.	Week												Avg	Min.	SOH	Max.	On	Delivery	Sugg.	O	Order
Prod.Code							52/24	1/24	2/25	3/25	4/25	5/25	6/25	7/25	8/25	9/25	10/25	11/25	12/25	RoS	Stock	Stock	Stock	Order	Date	Order	Qty
Supplier : 262 WARSHAY INVESTMENTS - KVV WINE																											
Sub-Dept. 303: EWHIT WHITE WINES																											
900136	KVV CLASSIC SAUV BLANC	750ML	6	A	89.99		1	12	7	2	0	1	0	2	4	4	2	3	0	3.0	0	10	0	24		0	
900146	LABORIE SAV BLANC	750ML	6	A	84.99		0	3	1	0	0	8	2	2	6	5	15	5	0	6.6	0	8	0	18	25/02/25	0	
900142	LABORIE CHARDONNAY	750ML	6	A	84.99		0	0	1	1	4	0	0	0	0	0	0	1	0	0.2	0	11	0	6	25/02/25	0	
900911	LABORIE CHENIN BLANC	750ML	6	A	84.99		0	2	0	4	2	0	0	0	1	2	2	1	0	1.2	0	7	0	0		0	
6002323000464	PEARLY BAY DRY WHITE	3L	4	A	149.99		0	0	0	4	0	0	1	2	3	3	1	1	0	2.0	0	5	0	8	25/02/25	0	
900691	KVV CLASSIC MOSCATO 750ML	750ML	6	A	89.99		5*	0	0	0	0	1	0	0	0	0	5	0	0	1.0	0	7	0	6	12/03/25	0	
6002323021568	LABORIE ROSE 750ML	750ML	6	A	84.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0	
Sub-Dept. 502: SMINB MINERALS																											
901337	FRUIT LAGOON MANGO	750ML	1	A	109.99		1	0	0	1	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0			
901080	F/LAGOON MOJITO	750ML	1	A	109.99		1	0	0	0	0	0	0	0	0	0	0	0	0	0.2	0	1	0	0		0	
Sub-Dept. 801: CRTD FABs																											
901381	CIAO GIN AND MANGO	2L	6	A	139.99		1	0	0	0	0	1*	1*	0	0	0	0	0	0	0.0	0	4	0	0			
900559	KVV PARADISE BLISS	2L	6	A	139.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0	
900261	KVV VODCANO 2LT VODCANO	2L	6	A	139.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0	
900924	KVV COSMO 2LT COSMO	2L	6	A	139.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0	
6002323021896	KVV BRANDY & COLA NRB EA	275ML	24	A	24.99		2	1	0	0	0	0	0	6	0	6	20	0	0	6.4	0	40	0	0		0	
901476	KVV BRANDY & COLA CAN EA	440ML	24	A	31.99		0	6	6	12	6	6	6	0	6	12	4	9	0	6.2	0	47	0	48	25/02/25	0	

Order Form (with Sales History)



Supplier	Description	Size	Pack	Status	SP	From Ind	Week												Avg	Min.	SOH	Max.	On	Delivery	Sugg.	O	Order	
Prod.Code							5/24	1/24	2/25	3/25	4/25	5/25	6/25	7/25	8/25	9/25	10/25	11/25	12/25	RoS	Stock	Stock	Stock	Order	Date	Order	Qty	
Sub-Dept. 901: DREDW RED WINE																												
901343	ROODEBERG BLACK RED BLEND	750ML	6	A	189.99		0	1	0	0	1	0	0	0	0	1	0	1	0	0.4	0	8	0	6	04/03/25			
900131	KWV CLASSIC CABERNET	750ML	6	A	99.99		4	0	1	0	0	0	0	3	4	0	1	2	0	2.0	0	8	0	30	25/02/25	0		
900137	KWV CLASSIC SHIRAZ	750ML	6	A	99.99		0	3	1	2	0	2	2	2	0	0	0	1	0	0.6	0	11	0	0		0		
900135	KWV CLASSIC PINOTAGE	750ML	6	A	99.99		2	1	2	3	0	4	2	4	1	3	1	2	0	2.2	0	7	0	12	25/02/25	0		
6002323005612	KWV CAFE CULTURE PINOTAGE	750ML	6	A	89.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0		
6002323018124	KWV CLASSIC PETIT VERDOT	750ML	6	A	99.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0				
901340	PEARLY BAY SMOOTH RED	3L	4	A	149.99		2	2	0	1	0	1	1	0	1	3	2	2	0	1.6	0	5	0	8	25/02/25	0		
6002323012504	ROODEBERG ROSE	750ML	6	A	99.99		0	0	0	0	1	1	0	0	0	1	1	0	0	0.4	0	5	0	0		0		
900447	ROODEBERG RESERVE 750ML	750ML	6	A	194.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0		

Sub-Dept. 1102: HSPAR SPARKLING WINE																												
901185	ANNABELLE CUVEE ROSE	750ML	6	A	114.99		9	7	1	3	2	2	0	1	0	1	0	2	0	0.8	0	8	0	0		0		
901237	ANNABELLE CUVEE BLANCHE	750ML	6	A	114.99		12	4	1	3	2	4	0	0	0	2	0	0	0	0.4	0	6	0	0		0		
6002323024569	ANNABELLE CUV BLANCHE N/A	750ML	6	A	114.99		0	0	0	0	0	0	0	1	0	0	0	0	0	0.2	0	5	0	6	25/02/25	0		
900469	KWV SPARK BRUT ROSE 750ML	750ML	6	A	124.99		0	0	0	0	0	0	0	0	1	0	0	1	0	0.4	0	4	0	0		0		

Sub-Dept. 1201: JLIQU LIQUER																												
901162	SOUR MONKEY BERRY	750ML	1	A	119.99		0	0	1	0	0	1	0	0	0	1	1	0	0	0.4	0	5	0	0				
901499	HOCH HOWLER BOOST	750ML	1	A	169.99		0	0	0	0	0	0	0	0	0	1	0	0	0	0.2	0	2	0	0				
901405	BUG BLUE SHOOTER	20ML	15	A	19.99		78	66	14	13	21	19	32	21	15	37	37	2	0	22.4	0	-1	0	90	18/02/25	0		

2PK

Order Form (with Sales History)



Supplier	Description	Size	Pack	Status	SP	Prom Ind	Week												Avg	Min.	SOH	Max.	On	Delivery	Sugg.	O	Order							
							52/24	1/24	2/25	3/25	4/25	5/25	6/25	7/25	8/25	9/25	10/25	11/25										12/25	RoS	Stock	Stock	Stock	Order	Date
6009600220041	WILD AFRICAN CREAM LIQ	1L	6	A	189.99		1	1	0	0	0	1	0	0	1	1	0	0	0	0	0	0	0	0.4	0	5	0	0						
901395	BUG STAG	20ML	15	A	19.99		18	18	2	6	1	11	11	14	6	23	11	19	0	14.6	0	23	0	45	04/03/25	0								
901074	PONCHO'S TEQUILA COFFEE 750ML	750ML	1	A	339.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	5	0	1	18/02/25	0								
901406	BUG RED SHOOTER	20ML	15	A	19.99		36	19	10	17	11	17	5	0	2	7	14	13	0	7.2	0	24	0	30	18/02/25	0								
901408	BUGS BOOSTER	20ML	15	A	15.99		36	5	0	0	15	10	8	3	8	6	12	15	0	8.8	0	28	0	45	25/02/25	0								
9001142	SOUR MONKEY SOUR APPLE	750ML	1	A	129.99		9	0	0	1	0	3	0	1	2	1	3	0	0	1.4	0	3	0	7	18/02/25	0								
901142	SOUR MONKEY SOUR APPLE	750ML	6	A	129.99		9	0	0	1	0	3	0	1	2	1	3	0	0	1.4	0	3	0	7	18/02/25	0								
901178	PONCHO'S TEQUILA CAMEL	750ML	6	A	339.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0								
403112802	WILD AFRICA CAFE LATTE	750ML	1	A	149.99		5	1	0	0	0	1	0	0	0	0	0	1	0	0.2	0	10	0	0		0								
901365	WILD AFRICA CAFE LATTE	750ML	12	A	149.99		5	1	0	0	0	1	0	0	0	0	0	1	0	0.2	0	10	0	0		0								
901333	PONCHOS ROSADO	750ML	6	A	179.99		0	0	0	0	0	0	0	0	0	0	0	1	0	0.2	0	5	0	0		0								
Sub-Dept. 1401: LBRAN BRANDY																																		
900043	KWV BRANDY 3YO	750ML	12	A	209.99		18	4	12	10	7	6	0	23	17	12	2	7	0	12.2	0	14	0	36		0								
900218	KWV 10YR BRANDY	50ML	72	A	35.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0								
900222	KWV 15YR BRANDY	750ML	1	A	849.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0								
901155	KWV BRANDY 12YR	750ML	1	A	529.99		1	1	0	0	0	1	0	1	0	0	1	0	0	0.4	0	4	0	0		0								
Sub-Dept. 1601: OVODK VODKA																																		
901116	CARVO VODKA CAMEL	750ML	1	A	274.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	1	25/02/25	0								
Sub-Dept. 1701: PGINS GINS																																		
901161	CRUXLAND GIN	50ML	24	A	49.99		0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0		0								
900794	CRUXLAND GIN ORIGINAL	750ML	1	A	379.99		3	0	1	0	0	0	0	0	0	0	0	0	0	0.0	0	2	0	0		0								
6002323015970	CRUXLAND GIN ORIGINAL	750ML	6	A	379.99		3	0	1	0	0	0	0	0	0	0	0	0	0	0.0	0	2	0	0		0								
901217	IMAGIN GIN CLASSIC	750ML	6	A	199.99		3	2	0	1	0	0	0	0	0	3	1	0	0	0.8	0	7	0	6	04/03/25									

Order Form (with Sales History)



Supplier	Description	Size	Pack	Status	SP	Prom Ind	Week												Avg	Min.	SOH	Max.	On	Delivery	Sugg.	O	Order	
Prod.Code							5/24	1/24	2/25	3/25	4/25	5/25	6/25	7/25	8/25	9/25	10/25	11/25	12/25	RoS	Stock	Stock	Stock	Order	Date	Order	Qty	
901218	IMAGIN CITRUS GIN	750ML	6	A	199.99		0	0	0	0	1	0	0	0	0	0	0	0	0	0	0.0	0	5	0	0			

3 Red Heart