

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



Customer Order Date:  
 Customer Order Number:  
 Krishny  
 KWV Order Number:  
 111002659  
 Loading Status:  
 Deliver  
 Gross Weight : 31.641kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167268  
 Document Date: 08.04.2025  
 Delivery date: 10.04.2025  
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.45	524.86
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	4.80		157.40	314.81	47.22	362.03
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	4.80		157.40	157.40	23.61	181.01
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
										1,610.89	241.63	1,852.52

**THE VILLAGE VINEYARD**  
 SPAR A/C. NO. 10995  
 Goods Received By: Suhail (Name)  
 Signature: [Signature]  
 Date: 10/04/25 GRV. NO: 250  
 In the event of queries, our claim No/s  
 .....refers.

Liquor Runner 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