

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	 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: 20.11.2023 Customer Order Number: kridhny KWV Order Number: 110878347 Loading Status: Deliver Gross Weight : 41.121kg	Document Type: TAX INVOICE Document No: 0041051646 Document Date: 23.11.2023 Delivery date: 23.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.60	426.23
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	93.07	15.50		78.64	235.93	35.39	271.32
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	1	Not enough stock						
										1,606.42	240.96	1,847.38

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995
 Goods Received By: Argemo (Name)
 Signature: [Signature]
 Date: 23/11/23 GRV. NO: 6010
 In the event of queries, our claim No/s
refers.

Liquor 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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