

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: Customer Order Number: Rowan KWV Order Number: 110932136 Loading Status: Deliver Gross Weight : 17.693kg	Document Type: TAX INVOICE Document No: 0041101897 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	1.0	29.87			29.87	29.87	4.48	34.35
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____ THE VILLAGE VINEYARD SPAR A/C. NO. 10995 Goods Received By: <u>Zindoi</u> (Name) Signature: _____ Date: <u>4/07/24</u> GRV. NO: <u>821</u> In the event of queries, our claim No/s _____ refers												
										2,383.34	357.50	2,740.84

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