

Bill to: **TOPFHE**
TOPS The Village Vineyard (109)
RAFRIN RETAIL CC
PO Box 977
3640 Kloof

Ship to: **TOPFHE**
TOPS The Village Vineyard (10995)
RAFRIN RETAIL CC
Shop 25, Kloof Village Mall
Kloof

VAT REG NO: 4480163213



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
FAIRTRAD: FLO-ID 28503

Customer Order Date: 11.12.2023
Customer Order Number: 11085379
Kwv Order Number: 11085379
Loading Status: Deliver

Gross Weight : 121.676Kg

Document Type: TAX INVOICE
Document No: 0041057780
Document Date: 14.12.2023
Delivery date: 14.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.26	960.26
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1		No stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3		No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3		No stock					

Liquor Runners Durban
DEBRIEFED
Signed: _____

THE VILLAGE VINEYARD
SPAR/ACC NO. 10995

Goods Received By: Hylio (Name)

Signature: _____

Date: 14/12/23

GRV NO: 7116

In the event of queries, our claim No/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____ Depot Signature _____

on behalf of Customer _____ For Receipt from Customer _____

Payment Terms: 15 days from stnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: _____

MAHOGANY RIDGE

ACC : 6300 328 6845
Branch: 250655

WESTMEAD

Signature: _____
Date: _____