

Bill to: Ship-to: TOPTHE TOPTHE TOPS The Village Vineyard (1095) TOPS The Village Vineyard (10995) RATTIN RETAIL CC RATTIN RETAIL CC Shop 25, Kloof Village Mall Kloof

TOPS The Village Vineyard (109) RATTIN RETAIL CC Shop 25, Kloof Village Mall Kloof

VAT REG NO: 4480163213

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za



Warshay Investments Pty Ltd via KMW
PO Box 528, Suider Paarl
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 2024
Customer Order Number: 110917780
KMW Order Number: 110917780
Loading Status: Deliver
Gross Weight: 46.656kg
Document Type: TAX INVOICE
Document No: 0041088055
Document Date: 30.04.2024
Delivery date: 02.05.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901161	700023856	Crueland Gin 2(12x50ml)	Bot	24 x 50	1.0	29.87			29.87	29.87	4.48	34.35

ITEMS NOT SUPPLIED:

901237 700024841 Annabelle Cuvee Blanche 6x750ml Bot 6 x 750 1 Item rejected - No stock
901405 700025947 Bug Blue Shooter 10(15x20ml) Bot 150 x 20 2 Item rejected - No stock
901395 700025120 Bug Stag 10(15x20ml) Bot 150 x 20 1 Item rejected - No stock

THE VILLAGE VINEYARD
SPARC NO 10895
Goods Received By: *[Signature]* (Name)
Signature: *[Signature]*
Date: 02/05/24
GRV. NO: 309
All items in the physical queries, our claim No/s
Fzw 602 TS

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCREST ROAD
MARGARET RIDGE
NESTHEAD
IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*
Depot Signature
For Receipt from Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*
Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655