

Bill to:

Ship-to:

SHOSYD
SHONGROUND LIQUOR STORE BLUE B
66 Uitenhage Road Sydenham
PORT ELIZABETH

SHOSYD
SHONGROUND LIQUOR STORE BLUE BOTTLE
66 Uitenhage Road Sydenham
PORT ELIZABETH

VAT REG NO: 4130114715



Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Reg No: 2012/018792/07
P.O. Box 528, Suider Paarl, 7616
Telephone: 021 - 8073911
FAX: 021 - 8073911

Gross Weight: 25,773.297kg

Document Type:
TAX INVOICE

Document No: 0041139783

Document Date: 28.11.2024

Delivery date: 28.11.2024

Page: 1 of 3

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	825.0	1,887.00	9.30	4.50	1,634.48	1348455.15	202268.28	1550723.43
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	598.68	10.00	4.50	514.57	10,291.31	1,543.70	11,835.01
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	100.0	1,625.34	9.70	4.50	1,401.64	140163.63	21024.54	161188.17
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	100.0	1,363.44	12.70	4.50	1,136.71	113672.03	17050.80	130722.83
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	50.0	820.26	14.90	4.50	666.63	33,331.47	4,999.72	38,331.19
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	80.0	2,277.24	12.40	4.50	1,905.10	152407.48	22861.12	175268.60
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	11.00	4.50	232.21	4,644.13	686.62	5,340.75
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	273.20	11.00	4.50	232.21	9,288.25	1,393.24	10,681.49
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	273.20	11.00	4.50	232.21	4,644.13	686.62	5,340.75
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	11.00	4.50	232.21	4,644.13	686.62	5,340.75
901478	700026116	Hooch Blast Strawberry Fruit 4(6x40ml)	CS	24 x 440	20.0	368.76	12.00	4.50	309.91	6,138.13	929.72	7,127.85
901479	700026117	Hooch Blast Strawberry Can 4(6x40ml)	CS	24 x 440	20.0	368.76	12.00	4.50	309.91	6,138.13	929.72	7,127.85
901433	700025396	Hooch Blast Black Currant 4(6x40ml)	CS	24 x 440	20.0	368.76	12.00	4.50	309.91	6,138.13	929.72	7,127.85
900924	700025055	CIAO Como 6x2Lc Bag In Box	CS	6 x 2000	20.0	602.76	8.60	4.50	526.13	10,522.62	1,578.39	12,101.01
901361	700026329	CIAO Mango 6x2Lc Win a piece of Pa	CS	6 x 2000	20.0	602.76	8.60	4.50	526.13	10,522.62	1,578.39	12,101.01
900261	700026328	CIAO Vodka 6x2Lc Win a piece of	CS	6 x 2000	20.0	602.76	8.60	4.50	526.13	10,522.62	1,578.39	12,101.01
900559	700026344	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	20.0	602.76	8.60	4.50	526.13	10,522.62	1,578.39	12,101.01
901484	700026330	CIAO Pine Colada 6x2Lc Win a price	CS	6 x 2000	20.0	602.76	8.60	4.50	526.13	10,522.62	1,578.39	12,101.01
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	40.0	558.78	10.40	4.50	478.13	19,125.48	2,868.82	21,994.30
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	40.0	558.78	10.40	4.50	478.13	19,125.48	2,868.82	21,994.30
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	40.0	558.78	10.40	4.50	478.13	19,125.48	2,868.82	21,994.30
901186	700024930	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	40.0	327.12	11.10	4.50	277.72	11,108.92	1,666.34	12,775.26
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	20.0	859.98	8.00	4.50	755.58	15,111.57	2,266.74	17,378.31
901218	700025582	Imagin Citrus Gin 6x750ml	CS	6 x 750	20.0	859.98	8.00	4.50	755.58	15,111.57	2,266.74	17,378.31
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	10.0	413.82	10.00	4.50	355.67	3,556.78	533.52	4,090.30

DUP - Duplicated Order	NS - Not Scanning	OS - Overstocked	ID - Late Delivery
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Delivered by	Received in good order on behalf of Customer	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution			15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd

Paarl	Name: Warshay Investments (Pty) Ltd Signature: [Signature] Date: 30/11/2024	Name: LANCE Signature: [Signature] Date: 30/11/2024	Currency: ZAR	Settlement Discount: 39,972.26	Acc: 6300 328 6845 Branch: 250655
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Bill to:

Ship-to:

SHOSYD
SHOWGROUND LIQUOR STORE BLUE B
66 DITTENHAGE ROAD SYDENHAM
PORT ELIZABETH

SHOSYD
SHOWGROUND LIQUOR STORE BLUE BOTT
66 DITTENHAGE ROAD SYDENHAM
PORT ELIZABETH

Washay Investments Pty Ltd t/a KMW
Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Ref. No. 2012/018792/07
Vat Reg No. 4110261833
FIRCTRABE: FRO-ID 28503



Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Gross Weight : 25,773.297kg

Document Type:
TAX INVOICE

Document No: 0041139783

Document Date: 28.11.2024

Delivery date: 28.11.2024

Page: 2 of 3

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
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	20.0	413.82	10.00	4.50	355.68	7,113.56	1,067.03	8,180.59
900136	700026504	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	15.50	4.50	309.82	6,196.61	929.49	7,126.10
900691	700025559	KMW Classic Moscato 6x750ml 2024	CS	6 x 750	10.0	383.94	15.50	4.50	309.82	3,098.29	464.74	3,563.03
900132	700025561	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	15.50	4.50	309.82	3,098.29	464.74	3,563.03
900133	700025563	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	20.0	383.94	15.50	4.50	309.82	6,196.61	929.49	7,126.10
900233	700025664	KMW Classic Rose 6x750ml 2024	CS	6 x 750	10.0	383.94	15.50	4.50	309.82	3,098.29	464.74	3,563.03
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	470.58	10.30	4.50	403.12	8,062.30	1,209.35	9,271.65
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	50.0	320.64	12.20	4.50	268.86	13,442.68	2,016.40	15,459.08
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	50.0	320.64	12.20	4.50	268.86	13,442.68	2,016.40	15,459.08
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10.0	601.68	7.00	4.50	534.38	5,343.82	801.57	6,145.39
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	7.00	4.50	534.38	5,343.82	801.57	6,145.39
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	60.0	738.00	11.40	4.50	624.44	37,466.64	5,620.00	43,086.64
900097	700026297	KMW 5yr Old Brandy 12x200ml	CS	12 x 200	20.0	629.16	0.50	4.50	597.84	11,956.86	1,793.53	13,750.39
900244	700026355	KMW 5yr Old Brandy 6(12x50ml)	CS	72 x 50	5.0	1,103.26		4.50	1,053.61	5,268.06	790.24	6,058.27
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	20.0	434.40	6.80	4.50	386.64	7,732.85	1,159.93	8,892.78
900337	700025994	KMW Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	611.82	3.30	4.50	565.00	1,130.01	169.50	1,299.51
900338	700025993	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82	3.30	4.50	565.00	1,130.01	169.50	1,299.51
900092	700025942	KMW Classic Red Muscadell 6x750ml	CS	6 x 750	2.0	611.82	3.30	4.50	565.00	1,130.01	169.50	1,299.51
901343	700025328	KMW Rodeberg Black 6x750ml 2022	CS	6 x 750	2.0	611.82	3.30	4.50	565.00	1,130.01	169.50	1,299.51
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	773.16	2.70	4.50	718.42	1,436.87	215.53	1,652.40
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	50.0	1,550.00	2.90	4.50	1,437.32	28,746.45	4,311.97	33,058.42
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90	4.50	1,437.32	28,746.45	4,311.97	33,058.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90	4.50	1,437.32	28,746.45	4,311.97	33,058.42
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	20.0	555.96		4.50	530.94	10,618.84	1,592.83	12,211.67
900145	700026226	Laborle Pinotage 6x750ml 1023	CS	6 x 750	2.0	385.02	12.80	4.50	320.61	641.26	96.19	737.45

28/11/24

Delivered by: NS - Not Ordered

Received by: NS - Not scanning

Depot Signature

Payment Terms: 15 days from start 1.5% disc

Bank Details: Cheque Acc

Name: Washay Investments (Pty)

Branch: 250655

Acc: 6300 328 6845

Branch: 250655

Bank: FNB

Name: Washay Investments
Signature: [Signature]
Date: 30/11/24

Name: ANNE
Signature: [Signature]
Date: 30/11/2024

Bill to:
 SHOSYD
 SHOWGROUND LIQUOR STORE BLUE B
 66 VITENHAGE ROAD SYDENHAM
 PORT ELIZABETH
 VAT REG NO: 4130114715

Ship to:
 SHOSYD
 SHOWGROUND LIQUOR STORE BLUE BOTT
 66 VITENHAGE ROAD SYDENHAM
 PORT ELIZABETH
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FARTIDE: FLO-ID 28503

Customer Order Date:
 26.11.2024
Customer Order Number:
 110972207
KWV Order Number:
 110972207
Loading Status:
 Loading Status:

Document Type:
 TAX INVOICE
Document No:
 0041139783
Document Date:
 28.11.2024
Delivery date:
 28.11.2024
Page:
 3 of 3

Gross Weight : 25,773.297kg

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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	12.80	4.50	320.61	641.26	96.19	737.45
ITEMS NOT SUPPLIED:												
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	20	Item rejected - No stock						
900169	700026289	KWV 3yr Brandy 6(12x50ml)	CS	72 x 50	10	Item rejected - No stock						
900218	700023937	KWV 10yr Vintage Brandy 6(12x50ml)	CS	72 x 50	5	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	2	Item rejected - discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	2	Item rejected - discontinued stock						
										2,142		
										2317232.22	347584.83	2664817.05

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Ltd
KWV Local distribution

IDC - Incorrect Order - Capturing
NS - Not Scanning
Received in good order
on behalf of Customer
Name: *W. L. L.*
Signature: *[Signature]*
Date: 20/11/2024

IDP - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature
For Receipt from Customer
Name: *W. L. L.*
Signature: *[Signature]*
Date: 20/11/2024

LD - Late Delivery
DP - Damaged Product
Payment Terms:
15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 39,972.26-

Bank Details: Cheque Acc
Name: Warshay Investments (pty)
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE: