

DELIVERY NOTE
AFLEWERINGSNOTA



TL115

1755520

28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

NAME AND ADDRESS OF CONSIGNOR

KWV
 PAARL

NAME AND ADDRESS OF CONSIGNEE

JOHNNY'S LIQUOR
 PRETORIA

TRANSPORT **SUTHERLAND** PAID TO PAY

LOAD **ALCOHOL**

LOADING DATE: **08.02.25**

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
		ALCOHOL		Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 1999/025142/07 49 Schubert Street, Pretoria P.O. Box 5753, Pretoria, 0001 www.johnnysliquor.co.za sales@johnnysliquor.co.za Tel: +27 12 323 7868 Fax: +27 12 323 0842

TRANSPORTER

Drivers Signature: **OLWOTHY** Received in Good Order: *[Signature]*

Time of Departure: Signed: *[Signature]*

Vehicle Registration: **JYB5410U** Date: **10.02.25** **Nº 466154**
 Horse
 Semi-Trailer **JYN005MP**
 Trailer **JYN008MP**

Km Loaded: **770181** Km unloaded: **771780**

CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

VOORWAARDES: Hierdie Afleweringnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkominge, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik geraporteer word aan ons self.

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Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 923 0842

TRANSPORTER

Drivers Signature: OLWETHU Received in Good Order: [Signature]

Time of Departure: Signed: [Signature]

Vehicle Registration: Horse: JYB541EC
Semi-Trailer: JYW005MP
Trailer: JYW008MP

Km Loaded: 770181 Date: 10.02.25 No 466154

Km unloaded: 771780 Time:

CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

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**DELIVERY NOTE
AFLEWERINGSNOTA**

**SUTHERLAND
TRANSPORT**

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TRANSPORT **SUTHERLAND** PAID TO PAY

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NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
		ALCOHOL		Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 1990/025142/07 49 Schubart Street, Pretoria P.O. Box 5733, Pretoria, 0001 www.johnnysliquor.co.za sales@johnnysliquor.co.za Tel: +27 12 323 7868 Fax: +27 12 923 0842

TRANSPORTER

Drivers Signature: **OLWETHU** Received in Good Order: *[Signature]*

Time of Departure: **13:54:00** Signed: *[Signature]*

Vehicle Registration: Semi-Trailer **JYH005MP** Date: **08/02/25** **№ 466154**

Trailer **JYH008MP** Time:

Km Loaded: **181081** Km unloaded: **771780**

CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

VOORWAARDES: Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuuder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddellik geraporteer word aan ons self.

Bill to:
UNIPRE
JOHNNYS LIQUOR HYPERMARKET (PT
49 SCHUBART STREET
PRETORIA

Ship-to:
UNIPRE
JOHNNYS LIQUOR HYPERMARKET (PTY) L
49 SCHUBART STREET
PRETORIA

VAT REG NO: 4660116684
Fri-07-02

Customer Order Number:
31.01.2025
KWW Order Number:
110988849
Loading Status:

Customer Order Date:
31.01.2025
Gross Weight : 7,834.163kg

Document Type:
TAX INVOICE
Document No: 0041154718
Document Date: 03.02.2025
Delivery date: 03.02.2025
Page: 1 of 2

Req. No. : 2012/018792/07
Pat. Reg. No. : 4110261833
FAIRTRADE: FLO-ID 28503

Washay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR querie@kww.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	165.0	1,887.00	8.80	6.00	1,617.69	266918.42	40037.75	306956.17
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	12.00	6.00	1,736.03	95,481.55	14322.23	109803.78
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70	6.00	1,221.41	6,106.98	916.05	7,023.03
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	3.00	6.00	3,335.99	33,359.85	5,003.98	38,363.83
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20		6.00	256.81	2,568.08	385.21	2,953.29
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	4.90	6.00	733.27	7,332.62	1,099.89	8,432.51
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	470.58	11.30	6.00	392.36	7,847.21	1,177.08	9,024.29
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	17.00	6.00	1,214.72	24,294.49	3,644.17	27,938.66
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	20.0	413.82	8.00	6.00	357.87	7,157.43	1,073.61	8,231.04
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	10.0	511.44	2.00	6.00	471.14	4,711.39	706.71	5,418.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20		6.00	256.81	2,568.08	385.21	2,953.29
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	12.50	6.00	315.78	6,315.82	947.37	7,263.19
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00	6.00	357.86	3,578.71	536.81	4,115.52
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	20.0	470.58	11.30	6.00	392.36	7,847.21	1,177.08	9,024.29
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56	12.10	6.00	1,087.00	10,869.95	1,630.49	12,500.44
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	10.0	413.82	8.00	6.00	357.86	3,578.71	536.81	4,115.52
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	20.0	385.02	7.50	6.00	334.78	6,695.50	1,004.33	7,699.83
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	15.10	6.00	462.85	2,314.21	347.13	2,661.34
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	12.50	6.00	315.78	3,157.90	473.69	3,631.59
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	342.18	7.30	6.00	298.17	5,963.38	894.51	6,857.89
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		6.00	256.81	1,284.04	192.61	1,476.65
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		6.00	565.58	1,131.17	169.68	1,300.85
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	9.10	6.00	376.25	7,525.07	1,128.76	8,653.83
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	10.0	385.02	7.50	6.00	334.78	3,347.74	502.16	3,849.90
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	80.0	440.34	9.10	6.00	376.25	30,100.22	4,515.03	34,615.25

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	Payment Terms:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stumt 1.5% disc
Paarl	Name: OLWEMU	Name: Gortly	Currency: ZAR
	Signature: [Signature]	Signature: [Signature]	Settlement Discount : 12,058.50-
	Date: 08.02.25.	Date: 08/02/2025	Payable after Discount : 791841.56
			Bank: FNB
			Bank Details: Cheque Acc
			Name: Warshay Investments (pty) Ltd
			Acc: 6300 328 6845
			Branch: 250655

Bill to:
 UNIPRE
 JOHNNYS LIQUOR HYPERMARKET (PT)
 49 SCHUBART STREET
 PRETORIA
 VAT REG NO: 4660116684

Ship-to:
 UNIPRE
 JOHNNYS LIQUOR HYPERMARKET (PTY)
 49 SCHUBART STREET
 PRETORIA

Customer Order Date:
 Customer Order Number: 31.01.2025
 KVV Order Number: 11098849
 Loading Status:

Gross Weight : 7,834.163kg

Document Type:
 TAX INVOICE
 Document No: 0041154718
 Document Date: 03.02.2025
 Delivery date: 03.02.2025
 Page: 2 of 2

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	10.0	342.18	7.30	6.00	298.17	2,981.69	447.25	3,428.94	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	0.40	6.00	523.13	1,046.30	156.95	1,203.25	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.40	6.00	523.13	1,046.30	156.95	1,203.25	
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	10.0	383.88	5.00	6.00	342.80	3,428.05	514.21	3,942.26	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		6.00	377.84	755.68	113.35	869.03	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.90	6.00	1,414.74	89,129.07	13369.36	102498.43	
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	4.0	2,578.68	3.00	6.00	2,351.25	9,404.97	1,410.75	10,815.72	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		6.00	1,959.79	39,195.74	5,879.36	45,075.10	
ITEMS NOT SUPPLIED:													
901448	700026679	KVV Classic Moscato Rosé Perle 6x75	CS	6 x 750	5	Item rejected - No stock							
<p><i>Stack Returned to Supplier.</i></p> <p><i>- Pearly Bay Smooth Red Bag in Box 4x 3000</i></p> <p><i>Received 10x Thaw Away Packets (will replace with next delivery)</i></p>													

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

Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 1999/025142/03
 49 Schubart Street, Pretoria
 P.O. Box 5753, Pretoria, 000
 www.johnnysliquor.co.za
 sales@johnnysliquor.co.za
 Tel: +27 12 323 7868
 Fax: +27 12 323 0542

JOHNNY'S LIQUOR
 690

699043.53 104856.53 803900.06

LD - Late Delivery
 DP - Damaged Product

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 12,058.50-

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name: OLUGEM
 Signature: [Signature]
 Date: 08-02-25

For Receipt from Customer
 Name: Garthoff
 Signature: [Signature]
 Date: 8/2/2025

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000023822
(IN PROCESS)

Vehicle JTB 541 EC

Sales order 110988849 JOHNNYS LIQUOR HYPERMARKET (PTY) LT

Loading Point
Load Ref
Container
Product (WYN 0 KG) Customer

DA32
WSB

Scale Location 05
05

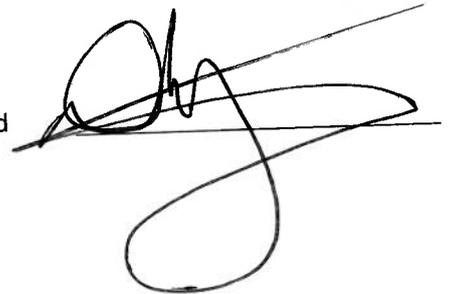
Arrival 08.02.2025 10:05:56
Departure 00:00:00

Full weight 0 KG
Empty weight 19,740 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed



KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000023822

Vehicle JTB 541 EC

Sales order 110988849 JOHNNYS LIQUOR HYPERMARKET (PTY) LT

Loading Point
Load Ref
Container Customer
Product (0 KG)
WYN
DA32
WSB

Scale Location 05
05

Arrival 08.02.2025 10:05:56
Departure 08.02.2025 14:39:48

Full weight 48,620 KG
Empty weight 19,740 KG
Nett weight 28,880 KG

Comment

Operator KEARNSK
KEARNSK

Driver signed

