

ALHIL
1000R STORE HILLCREST KC24
NS VILLAGE CENTRE



Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.03.2024
Customer Order Number: 4736352412
KWV Order Number: 110908705
Loading Status:
Gross Weight : 112.800kg

LES ON 0861 598 598 OR queries@kwv.co.za						
Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
12x750ml	CS	12 x 750	2.0	1,887.00	2.70	1,836.05
Current 4 (6x275m	CS	24 x 275	7.0	273.20	3.20	264.46
						3,672
						1,851

Date from: 19.03.2024 15:38:22
K24 (DSD) RECEIVING PBD (Proof of Delivery)
K24 Date from: 21.03.2024 15:37:27
K24 Date to: 21.03.2024 15:37:27
Purchase Order: 4736352412
ASN Number: 001079045
Vehicle Number: 001079045
Vehicle Registration: 4653564
Delivery By: WMTZ012 (Mikhael Zenzombo MK12)
Article ID: K24BDM0041898
Barcode: 6002323002406
K24 310 BRANDY 750ML
6002323002406
H0001 BLACKCURRANT 275ML
6002323002406
SKU Tot: 192
Total: 9
Driver's Name: 192
Year's Signature: 192
By: Mikhael Zenzombo MK12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	Payment Terms:	LD -
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		DP -
Delivered by	Received in good order	Depot Signature		
Liquor Runner Durban 30 HILLCREST ROAD MANICANY RIDGE	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Currency: ZAR
Name:	Name:			

Bill to: **Ship to:**
TOPTHE
 TOP8 The Village Vineyard (109
 RATTIN RETAIL CC
 PO Box 977
 3640 Klooof

TOPTHE
 TOP8 The Village Vineyard (10995)
 RATTIN RETAIL CC
 Shop 25, Klooof Village Mall
 Klooof

VAT REG NO: 4480163213

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



KMW
 ESTABLISHED 1918

Warehouse Investments Pty Ltd c/o KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 VAT Reg No: 4110261633
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 19.03.2024
Customer Order Number:
 Kriehny
KMW Order Number:
 110908209
Loading Status:
 Deliver
Gross Weight : 78.885kg

Document Type:
 TAX INVOICE
Document No: 0041078839
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

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
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900555	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901142	700024401	Sour Monkey Apple 6 (750ml + 6 Shot	Bot	6 x 750	2.0	96.66	14.90		82.26	164.52	24.68	189.20
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						

THE VILLAGE VINEYARD
 SPAR AND NO. 10995

Goods Received By: *[Signature]* (Name)
 Signature: *[Signature]*
 Date: 21/03/24
 In the event of queries, call 0861 598 598

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - 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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from start 1.5% disc Currency: ZAR
Bank Details: Cheque Acc		Name: Warehouse Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	