

TOPWTR

TOPWTR

TOPS @ SPAR WATERFALL - 11644

TOPS @ SPAR WATERFALL - 11644

ROLVATS WATERFALL CC

ROLVATS WATERFALL CC

SHOP1 WATERCREST SHOPPING MALL IND

SHOP1 WATERCREST SHOPPING MALL, INDIA

WATERFALL

WATERFALL

VAT REG NO: 4420281927

#119100854

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



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

Customer Order Date:

Customer Order Number:

Lindsay

KMW Order Number:

110924198

Loading Status:

Deliver

Gross Weight: 61.297kg

Document Type:

TAX INVOICE

Document No: 0041094022

Document Date: 26.05.2024

Delivery date: 30.05.2024

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900170	700022373	KMV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900194	700025880	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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
No order sheet.												
					6					3,632.86	544.93	4,177.79
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
MOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			Bank Details: Cheque Acc			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Name: Warshay Investments (Pty) Ltd			
WESTMEAD									Bank: FNB			
30 HILLCREST ROAD									Acc: 6300 328 6845			
MAHOGANY RIDGE									Branch: 250655			

Bill to:

Ship to:

Buy 4

TOPWTR

TOPWTR

Document Type:
TAX INVOICE

TOPS @ SPAR WATERFALL - 11644

TOPS @ SPAR WATERFALL - 11644

ROLVATS WATERFALL CC

ROLVATS WATERFALL CC

BHOP1 WATERCREST SHOPPING MALL IND

BHOP1 WATERCREST SHOPPING MALL INDIA

WATERFALL

WATERFALL



Worahay Investments Pty Ltd t/a KWV
PO Box 528, Suider Park 17646
Telephone: 021 - 8073511

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

Customer Order Date:

Customer Order Number:

KWV Order Number:

110924198

Loading Status:

Deliver

Gross Weight : 61.297kg

Document No: 0041094022

Document Date: 28.05.2024

Delivery date: 30.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

VAT REG NO: 4420281927

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900194	700025880	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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	7023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
					6					3,632.86	544.93	4,177.79
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
			NS - Not scanning						DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			
30 HILLCRIMB ROAD									Currency: ZAR			
MAHOGANY RIDGE									Bank Details: Cheque Acc			
WESTMEAD									Name: Worahay Investments (Pty) Ltd			
									Bank:			
									FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0321

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARISC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30273	VEHICLE REG No:	FRV 286 F
CUSTOMER		DATE RECEIVED	30/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Non Alc S/Berry	1				(41094022)
2) Wild Africa Green 750ml	1				
3) KUV 34 200ml	1				
4) Pealy Bay White	1				
5) Fruit Lagoon Non Alc Mojito	1				
6) Sour Monkey Apple	1				
7)					
8) Jameson STD 200ml	1				1490542
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47502

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80273</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Nana Al Shany	1				NOT ORDERED
2) Fruit Lagoon Nana Al Majih	1				
3) Sour Monkey	1				
4) Pearly Bay Dry White SK	1				
5) Wild Africa Cream Liquor 750ml	1				
6) Kivi 3Y 200ml					
7)					
8) Jameson 200ml STD	1				NOT ORDERED
9)					
10) Zed He Rosera Doree		2			UPLIFT
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:
TOPWTR
TOPS @ SPAR WATERFALL - 11644
ROLYATS WATERFALL CC
SHOP1 WATERCREST SHOPPING MALL IND
WATERFALL

Ship to:
TOPWTR
TOPS @ SPAR WATERFALL - 11644
ROLYATS WATERFALL CC
SHOP1 WATERCREST SHOPPING MALL IND
WATERFALL

VAT REG NO: 4420281927

Customer Order Date: 31.05.2024
Customer Order Number: 0041094022
KVV Order Number: 119100854
Loading Status:
Gross Weight: 61.297kg

Document Type: CREDIT NOTE
Document No: 0044102534
Document Date: 31.05.2024
Delivery date:
Page: 1 of 1

WARSHAY INVESTMENTS (PTY) LTD
PO BOX 528 SUIDER PAARL 7646
Telephone: 021 - 8073511
Fax: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
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900170	700022373	KVV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900194	700025880	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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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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 HILLCRIME ROAD MAHOAGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			15 days from start 1.5% disc			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Bill to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPPING MALL IND
 WATERFALL

Ship to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPPING MALL IND
 WATERFALL

VAT REG NO: 4420281927

KWV
 ESTABLISHED 1918
 Werahay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261837
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.05.2024
 Customer Order Number: 0041094022
 KWV Order Number: 119100854
 Loading Status:
 Gross Weight: 61.297kg

Document Type: CREDIT NOTE
 Document No: 0044102534
 Document Date: 31.05.2024
 Delivery date:
 Page: 1 of 1

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NOD - Not Ordered						IDP - Incorrect Delivery - Picking						
Delivered by						LD - Late Delivery						
Liquor Runner Durban						Payment Terms:						
30 HILLCLIMB ROAD						15 days from stnt 1.5% disc						
MANOGANY RIDGE						Currency: ZAR						
WESTMEAD						Bank Details: Cheque Acc						
						Name: Werahay Investments (Pty) Ltd						
						Bank:						
						Acc: 6300 320 6845						
						Branch: 250655						