

Bill to: TOPVEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	Ship to: TOPVEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 11646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.03.2024 Customer Order Number: 811 KWV Order Number: 110905651 Loading Status: Deliver Gross Weight : 60.900kg	Document Type: TAX INVOICE Document No: 0041076930 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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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
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900691	700024553	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38

YELLOWWOOD PARK SUPERSPAK
 A/N No: 11083
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 12/03/2024
 GRV No: 16160118

110905651
 DEBRIEFED
 DATE: 12/03/2024
 BY: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order	OS - Overlocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.03.2024 10:47:29
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 12.03.2024 10:47:03
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735903054

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ASN Number:
Invoice Number: 0041076918
Vehicle Trip Number: 46423309
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration:
Driver:
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5002070228
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

CIAO VODCANO 2L
5002323012771 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

KWV 3YO BRANDY 750ML
5002323002406 6 X 12

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

KWV 3YO BRANDY 200ML
5002323003755 1 X 12

HOOCH BLACKCURRANT 275ML
5002323020080 6 X 24

KWV 5YO BRANDY 750ML
5002323002185 1 X 12

SKU Tot: 288
Totals: 20

Driver's Name: (print)

Driver's Signature:

Received By: Simbongile Nuba

Signature:

2 Delivery	2,828.23	21,683.09
2 Detailer: Cheque Acc		
2 Detailer: Marshay Investments (Pty) Ltd		
2 Detailer: ZNB		
2 Detailer: 6300 328 6845		
2 Detailer: 250655		

Code	PICKING Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900261	700020875	CIAO VODCANO 6x2L Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.86	12,027.97
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

Liquor Runners Durban
DATE:

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105388	Ship to: PPLPOR PICK N PAY LTD PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	Customer Order Date: 08.03.2024 Customer Order Number: 4735903054 KWV Order Number: 110906075 Loading Status: KWV Order Number: 110906075 Loading Status: KWV Order Number: 110906075 Loading Status:	Document Type: TAX INVOICE Document No: 0041076918 Document Date: 12.03.2024 Delivery date: 12.03.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 254.910Kg	
ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 VAT Reg No: 410261833 P.A. No: 28503		Page: 1 of 1	