

POD Separator Page

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POD Separator Page
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Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPKMY	TOPKMY	13.11.2023	TAX INVOICE
TOPS Knysna	TOPS Knysna	Customer Order Number:	Document No:
46103	46103	37289	0041050898
Shop 9 Mulberry Gardens	Shop 9 Mulberry Gardens	KWV Order Number:	Document Date:
Knysna	Knysna	110876190	21.11.2023
4570	4570	Loading Status:	Delivery date:
		Deliver	21.11.2023
VAT REG NO: 4760143570		Gross Weight :	Page:
		53.926kg	1 of 1



KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Pass 17646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Val. Reg. No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	4.10		396.85	793.71	119.06	912.77
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901363	700024986	Hoosch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
KNYSNAS JEPERSPAR - GOOD Date: 21.11.23 GRV No: 158374 Original Inv. No: _____ Less Shortages: _____ New Inv. Total: _____ Suppliers Sign: _____ Received: _____ Reg No: _____ GOODS NOT CHECKED												
										2,719.48	407.92	3,127.40

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	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 George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABAOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

TOPMILE

TOPS Melvilles

46044

Melvilles Corner Main Street
Plettenberg Bay

6600

VAT REG NO: 4780239465

Ship-to:

TOPMILE

TOPS Melvilles

46044

Melvilles Corner Main Street
Plettenberg Bay

6600



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

Mbally

KWV Order Number:

110876006

Loading Status:

Deliver

Gross Weight : 12.189kg

Document Type:

TAX INVOICE

Document No: 0041050899

Document Date: 21.11.2023

Delivery date: 21.11.2023

Page: 1 of 1

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0 ✓	145.20	5.70		136.92	684.62	102.68	787.30
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	145.20	5.70		136.92	273.85	41.08	314.93
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0 ✓	145.20	5.70		136.92	410.77	61.62	472.39

Tops Melville
RECEIVING
Plettenberg Bay

Received by: Blue
Date: 21/11/2023
Signature: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	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 George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stumt 1.5% disc

Currency: ZAR

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

GEORGE

Name:
Signature:
Date:Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to: TOPWLL
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

Ship-to: TOPWLL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

VAT REG NO: 4810283533



Customer Order Date: 16.11.2023
Customer Order Number: 144500
KWV Order Number: 110877532
Loading Status: Deliver
Gross Weight : 323.532kg

Document Type: TAX INVOICE
Document No: 0041050900
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901445	700025743	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	373.24	1.50		367.64	1,470.57	220.59	1,691.16
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900261	700020875	CTAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00	4.70		337.36	1,686.81	252.99	1,939.80
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900559	700020874	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	373.24	1.50		367.64	1,470.57	220.59	1,691.16
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	373.24	1.50		367.64	1,102.92	165.44	1,268.36
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TTL: 044 873 8203

SPAR Acc: 40333

DATE:

21/11/2017

GRV No:

6652/02

CLAIM No:

27

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

SIGN:

Depot Signature

Signature

Payment Terms:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Marshay Investments (pty) Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date:

Name:

Signature:

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073971

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

Page: 1 of 1

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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INDUSTRIAL AREA	Name:	Currency:	Acc:
1 ABATOIR ROAD	Dani	ZAR	6300 328 6845

GEORGE

Date:	Date:
1	
1	
1	