



VAT: 4540296334 | Reg: 2020/082347/07

BELOGIX

VAT: 4580262212 | Reg: 2011/000635/23



VAT: 06945270-015 | Reg: 2015/04654

250484

PostNet Suite #160, Private Bag X13, Brackenfell, 7560
 Telephone: 021 981 0906
 Email: info@belogix.co.za

DELIVERY NOTE 37738**12 MAY 2025****OFFICE**

AFSENDER / SENDER		ONTVANGER / CONSIGINEE	
K W V		CAPTAIN LIQUOR	
CÉCILIA STREET		DISTRIBUTORS	
FROM: PAARL		TO: RANDBONTEIN	

LOADING DATE	OFFLOADING DATE
07/05/25	09/05/25

KM LOAD	KM OFFLOAD
619358	620756

LOADING POINT		OFFLOADING POINT	
TIME ARRIVED	TIME DEPART	TIME ARRIVED	TIME DEPART
13H35	18H10	11H35	15H30

DESCRIPTION OF CARGO	TOTAL WEIGHT
33 SECOND HAND PALLETS WINE	
33 SPACES	

CUSTOMER POD / INVOICE NO: 111008880

CHEP TRANSFER DOC: N/A	CHEP EXCHANGE DOC: N/A
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CHEP DOC NO: Brown pallets

SEAL NO:

RETURNS / DAMAGES: YES <input type="checkbox"/> NO <input type="checkbox"/>	DOC NO:
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SENDER (SEALS CHECKED ON DEPARTURE)	CONSIGINEE (SEALS CHECKED ON ARRIVAL)
SIGNATURE: <i>Lance Hendricks</i>	SIGNATURE: <i>Elsabe</i>
NAME: LANCE HENDRICKS	NAME: ELSABE
DATE: 07/05/2025	DATE: 09/05/25

DRIVER AND VEHICLE DETAILS	
FLEET NO / REG NO. CY 323079 BHS4	TRAILER & REG NOS. Cr 230941 / Cr 230930
DRIVER NAME THEM BIKILE	SIGNATURE <i>[Signature]</i> B123/24

Bill to:
 CAPRND
 CAPTAIN LIQUOR DISTRIBUTORS
 DOJ TRADING CC
 81 FEDLER STREET AUREUS
 RANDFONTEIN
 VAT REG NO: 4410230298

Ship-to:
 CAPRND
 CAPTAIN LIQUOR DISTRIBUTORS
 DOJ TRADING CC
 81 FEDLER STREET AUREUS
 RANDFONTEIN

Customer Order Date:
 Customer Order Number:
 05.05.2025
 KVV Order Number:
 111008880
 Loading Status:
 Gross Weight : 28,563.115kg

Document Type:
 TAX INVOICE
 Document No: 0041172873
 Document Date: 05.05.2025
 Delivery date: 12.05.2025
 Page: 1 of 3



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Pearl, 7646
 Telephone: 021 5073911
 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58	10.00		423.52	4,235.22	635.28	4,870.50
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	30.0	320.64	13.00		278.96	8,368.70	1,255.31	9,624.01
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	30.0	470.58	10.00		423.52	12,705.66	1,905.85	14,611.51
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	30.0	320.64	13.00		278.96	8,368.70	1,255.31	9,624.01
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	661.84	5.00		628.75	25,149.92	3,772.49	28,922.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	318.0	1,653.40			1,653.40	525781.20	78867.18	604648.38
900261	700026343	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	10.0	625.92	7.00		582.11	5,821.06	873.16	6,694.22
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	10.0	625.92	7.00		582.11	5,821.06	873.16	6,694.22
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10.0	625.92	7.00		582.11	5,821.06	873.16	6,694.22
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	10.0	625.92	7.00		582.11	5,821.06	873.16	6,694.22
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	484.38	7.00		450.47	4,504.73	675.71	5,180.44
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	484.38	7.00		450.47	4,504.73	675.71	5,180.44
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	484.38	7.00		450.47	4,504.73	675.71	5,180.44
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	26.0	287.60	11.00		255.96	6,655.06	998.26	7,653.32
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	905.22			905.22	4,526.10	678.92	5,205.02
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	5.0	905.22			905.22	4,526.10	678.92	5,205.02
901446	700025464	Jackson Brown Spice 6x750ml	CS	6 x 750	10.0	462.00	8.00		425.04	4,250.40	637.56	4,887.96
901155	700026325	KWV 12Yr Old Brandy 6(4x750ml) Distrib	CS	6 x 750	5.0	2,413.86			2,413.86	12,069.30	1,810.40	13,879.70
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	638.64	6.00		600.32	12,006.43	1,807.39	13,813.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	605.0	1,981.32	6.00		1,862.44	11,267.76	1,690.16	12,957.92
900097	700025297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	666.17	6.00		626.20	12,524.00	1,810.40	14,334.40
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,289.48	9.00		2,083.43	22,917.65	3,437.56	26,355.21
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	463.36	8.00		426.29	38,366.21	5,754.93	44,121.14
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	30.0	436.80	9.00		397.49	11,924.64	1,788.70	13,713.34
900133	700025663	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	20.0	406.50	9.00		369.91	7,398.30	1,109.75	8,508.05

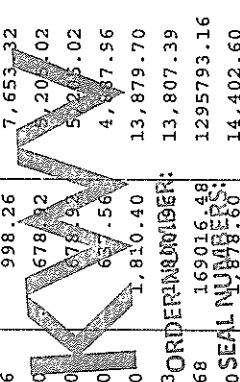
DUP - Duplicated Order
NOU - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 Received in good order
 on behalf of Customer
 Name: Elzabe
 Signature: [Signature]
 Date: 09/05/2025

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 49,650.77-
 Payable after Discount : 3260400.43

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



ORDER NUMBER:
 SEAL NUMBER:
 DISPATCH CLERK SIGNATURE:
 DATE: 5.754.93

Bill to:
CAPRND
CAPTAIN LIQUOR DISTRIBUTORS
DOJ TRADING CC
81 FEDLER STREET AUREUS
RANDFONTEIN
VAT REG NO: 4410230298

Ship-to:
CAPRND
CAPTAIN LIQUOR DISTRIBUTORS
DOJ TRADING CC
81 FEDLER STREET AUREUS
RANDFONTEIN
VAT REG NO: 4410230298

Customer Order Date: 05.05.2025
Customer Order Number: KWV Order Number: 111008880
Loading Status: Gross Weight : 28.563.115kg

Document Type: TAX INVOICE
Document No: 0041172873
Document Date: 05.05.2025
Delivery date: 12.05.2025
Page: 2 of 3

KWV ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	30.0	406.50	9.00		369.91	11,097.45	1,664.62	12,762.07
900134	700025631	KWV Classic Mer-lot 6x750ml 2024	CS	6 x 750	60.0	436.80	9.00		397.49	23,849.28	3,577.39	27,426.67
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	30.0	436.80	9.00		397.49	11,924.64	1,788.70	13,713.34
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	20.0	406.50	9.00		369.91	7,398.30	1,109.75	8,508.05
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	60.0	406.50	9.00		369.91	22,194.90	3,329.24	25,524.14
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	20.0	436.80	9.00		397.49	7,949.76	1,192.46	9,142.22
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	20.0	655.50			655.50	13,110.00	1,966.50	15,076.50
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	406.44			406.44	4,064.40	609.66	4,674.06
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0	841.14	5.00		799.08	7,990.83	1,198.62	9,189.45
900486	700026823	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	10.0	841.14	5.00		799.08	7,990.83	1,198.62	9,189.45
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	10.0	841.14	5.00		799.08	7,990.83	1,198.62	9,189.45
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	15.0	363.54	6.00		341.73	5,125.91	768.89	5,894.80
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	10.0	363.54	6.00		341.73	3,417.28	512.59	3,929.87
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	363.54	6.00		341.73	6,834.55	1,025.18	7,859.73
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	10.0	430.68			430.68	4,306.80	616.50	4,923.30
901333	700027027	Ponchos Rosado Liq 6x750	CS	6 x 750	5.0	822.00			822.00	4,110.00	616.50	4,726.50
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	20.0	635.40	3.00		616.34	12,326.76	1,849.01	14,175.77
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	110.0	2,175.48	4.00		2,088.46	22,973.06	3,445.60	26,418.66
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	20.0	1,614.96	6.00		1,518.06	30,361.25	4,452.92	34,814.17
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,454.40	6.00		1,367.14	13,671.36	2,050.70	15,722.06
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	180.0	1,454.40	6.00		1,367.14	24,608.48	3,691.27	28,299.75
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	867.12	8.00		797.75	79,775.04	11,500.00	91,275.04
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	356.88	10.00		321.19	25,052.98	3,691.27	28,744.25

ORDERS NUMBER: 34,915.44
SEAL NUMBERS: 282997.15
DESPATCH CLERK SIGNATURE: DATE: 15.05.2025

OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 49,650.77-

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

Depot Signature
For Receipt from Customer
Name: LANCE
Signature: [Signature]
Date: 09/05/25

Delivered by
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: 09/05/25

Delivered by
Tel: 011 693 1066
Vat No: 4410230298

Delivered by
Tel: 011 693 1066
Vat No: 4410230298

Document Type:
TAX INVOICE

Document No: 0041172873

Document Date: 05.05.2025

Delivery date: 12.05.2025

Page: 3 of 3

Customer Order Date:
Customer Order Number:
05.05.2025

KWV Order Number:
11008880
Loading Status:

Gross Weight : 28,563.115kg

KWV
ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

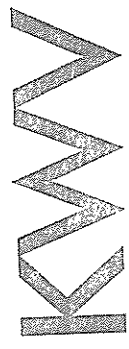
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Ship-to:
CAPRND
CAPTAIN LIQUOR DISTRIBUTORS
DOJ TRADING CC
81 FEDLER STREET AUREUS
RANDFONTEIN

VAT REG NO: 4410230298

ITEMS NOT SUPPLIED:

901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10	Item rejected - No stock
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	10	Item rejected - No stock
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10	Item rejected - No stock



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

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4110230298

2,332	2878305.39	431745.81	3310051.20
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		Payment Terms:	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty)	
Name: THOMAS KILB		Bank:	
Signature: [Signature]		15 days from stmnt 1.5% disc	
Date: 09/05/2025		Currency: ZAR	
Name: Elzabe		Settlement Discount : 49,650.77-	
Signature: [Signature]			
Date: 09/05/2025			

Ltd
KWV Local distribution
Paarl