



2110125P20

Plot 689, Zinfandel Street
 Saxonburg Park 2
 P.O. Box 180
 Blackheath, Cape Town 7581
 Tel. (Office): +27(0)21 905 7713/6/9
 Tel/Fax: +27(0)86 509 9587
 Enquiries: monica@wine-ways.co.za
 Accounts: accounts@wine-ways.co.za
 Vat No.: 4450191681

WINEWAYS
distribution

PROOF OF DELIVERY

DATE 19/05/2025 ORIGIN Blackheath DESTINATION Stellenbosch WAYBILL NO. **CT 24385**

FOR ACCOUNT OF: (Postal Address:)	<u>L/RUNNER</u>	RECEIVER'S NAME AND ADDRESS:	<u>CHILL BEV</u>
SENDER'S NAME AND ADDRESS:	<u>WINEWAYS</u> <u>C.T</u>		<u>STELLENBOSCH</u>
SENDERS REFERENCE:		CUSTOMER REFERENCE:	

QTY	PACKAGING/ PACK SIZE	CONTENTS	R	C
<u>6</u>	<u>X</u>	<u>BERRY TWIST TRAYS 1H 400</u>		
<u>1</u>	<u>X</u>	<u>BERRY TWIST 5HEINKE 1009.8kg</u>		
			CHARGE	
			OUTLAYING AREAS	
			DOCUMENT FEE	
			V.A.T.	
			TOTAL	

The transporter or his agent is not responsible for shortages or damages to inner contents to parcel / pallets. Attached documents will not be returned unless otherwise indicated by checking the box.

The business undertaken is subject to our standard terms and conditions. a copy of which is set out on the reverse side hereof ...

Signature/Initials: _____

SIGN AND RETURN ATTACHED DOCUMENT

<p><u>Goods Despatched In Good Order</u></p> <p>Print Name: _____</p> <p>Driver's Authorised Signature/Date</p>	<p><u>Received by Consignee or his Agent in Good Order & Condition</u></p> <p>Print Name: <u>Marcelo</u></p> <p><u>19/05/2025</u></p> <p>Authorised Signature/Date/Time</p>	<p>Transporter will be liable for cargo and must have own goods in transit (GIT) cover.</p> <p>Authorised Signature/Date/Time</p>
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LEG	REC. NAME OF DRIVE/ST/MAN	SIGN	DATE	TOTAL LOOSE ITEMS:
1				
2				TOTAL PALLETS:
3				
4				GROSS WEIGHT:

Bill to: **ULTPET** Ship-to: **ULTPET**

Liquor Junction Benoni
 Petals Group (Pty) Ltd
 Kleinfontein Lake, 9 Pioneer Ave
 New Pioneer Park, Benoni

Liquor Junction Benoni
 Petals Group (Pty) Ltd
 Kleinfontein Lake, 9 Pioneer Ave
 New Pioneer Park, Benoni

Wed. 28.05



Washay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Park 1476
 Telephone: 021 8073911

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAKRFBPE: PIC ID 28503

Customer Order Date: 23.05.2025
 Customer Order Number: 111013057
 KWV Order Number: 111013057
 Loading Status: Gross Weight : 16,978,000kg

Document Type: TAX INVOICE
 Document No: 0041177243
 Document Date: 29.05.2025
 Delivery date: 29.05.2025
 Page: 1 of 1

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

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
50144	700026198	Annabelle Cuvee Rose Petillant 4l6x	CS	24 x 250	2600.0	320.64		9.00	291.78	758634.24	113795.14	872429.38
					208							
<p><i>Pluys</i></p> <p><i>30-05-25</i></p> <p><i>2,600</i></p>										758634.24	113795.14	872429.38

DELIVERED BY: Received in good order

DEPOT SIGNATURE: For Receipt from Customer

NAME: *W. VAN DER MERWE*
SIGNATURE: *[Signature]*
DATE: *28/05/2025*

NAME: *W. VAN DER MERWE*
SIGNATURE: *[Signature]*
DATE: *28/05/2025*

PAYMENT TERMS: 15 days from stmnt 1.5% disc

CURRENCY: ZAR

SETTLEMENT DISCOUNT: 13,086.44

PAYABLE AFTER DISCOUNT: 859342.94

DELIVERED BY: *W. VAN DER MERWE*

NAME: Washay Investments (Pty) Ltd
BANK: FNB
ACC: 6300 328 6845
BRANCH: 250655

KWV

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