

Bill to: SUPMID UCOOK THE SUPPER SOCIETY (PTY) LTD Glomail Head Office, Bekker Road, Midrand, Johannesburg	Ship-to: SUPCPT THE SUPPER SOCIETY (PTY) LTD UCOOK 48 Aucland Street, Parden Eiland Maitland, Cape Town 7405	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Tax Reg No: 410261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: UCCPT-PO1018085 KWV Order Number: 110966598 Loading Status: Gross Weight : 52.797kg	Document Type: TAX INVOICE Document No: 0041134212 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	1.0	812.22			812.22	812.22	121.83	934.05
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86			796.86	1,593.72	239.06	1,832.78
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46

ITEMS NOT SUPPLIED:

900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	1	Item rejected - No stock						
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RECEIVED
BY
UCOOK
Gyullikune
13-11-24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:
LIQCLM
LIQUOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT

Ship-to:
LIQCLM
LIQUOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT

ESTABLISHED 1918


KWV
ESTABLISHED 1918

Customer Order Date:
Customer Order Number:
Tony
KWV Order Number:
110966818
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041134554
Document Date: 13.11.2024
Delivery date: 13.11.2024

VAT REG NO: 4820191684

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

Gross Weight : 119.725kg

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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	6.70		354.11	1,062.33	159.35	1,221.68
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	663.27	2.05		649.67	1,949.02	292.35	2,241.37
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	1,303.39	2.70		1,268.20	3,804.60	570.70	4,375.30
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	3.90		328.84	986.51	147.98	1,134.49
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90		2,024.42	2,024.42	303.66	2,328.08
					21					13,860.19	2,079.03	15,939.22
Liquor Runner Cape Town (Pty) Ltd Is a registered National Distributor for REG. NO. R0304327												
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 Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc	
BLACKHEATH					Name:  Signature:  Date: 13/11/24			Name:  Signature:  Date:			Currency: ZAR	
											Settlement Discount : 239.09-	
											Payable after Discount :15,700.13	
											Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to:	Ship to:	Customer Order Date:	Document Type:
PICCLA	PICCLA	Customer Order Number:	TAX INVOICE
PICARDI CLAREMONT - KWS014	PICARDI CLAREMONT - KWS014	Abraham	Document No: 0041134556
218 MAIN ROAD	218 MAIN ROAD	KWV Order Number:	Document Date: 13.11.2024
CLAREMONT	CLAREMONT	110966804	Delivery date: 13.11.2024
7700	7700	Loading Status:	Page: 1 of 1
VAT REG NO:	15	Deliver	

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



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					4					3,196.57	479.49	3,676.06

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the Liquor
REC. NO. REC. 187

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:
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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CNR ANFIELD AND RANGE ROAD	Name: <i>Trustin</i>	Name:	Currency: ZAR
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Signature: <i>[Signature]</i>	Signature:		
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Date: 13/11/24	Date:		
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BLACKHEATH			
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAALFONTEIN
VAT REG NO: 4780267193

Ship to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAALFONTEIN

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 88733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041133539

KWV Order Number:
119103695

Loading Status:

Document Type:
CREDIT NOTE

Document No: 0044105389

Document Date: 11.11.2024

Delivery date:

Gross Weight : 10.310Kg

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
										1,474.95	221.24	1,696.19

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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 Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 25.44-
Payable after Discount : 1,670.75

Bill to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAAIFONTEIN
VAT REG NO: 4780267193

Ship-to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAAIFONTEIN

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8673511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044105389
Document Date: 11.11.2024
Delivery date:
Page: 1 of 1

Gross Weight : 10.310Kg

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC0004327												
										1		

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NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 25.44-
Payable after Discount : 1,670.75

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327