

Bill to:

Ship-to:

BLUSWA

BLUSWA

SWARTLAND BLUE BOTTLE LIQUORS

SWARTLAND BLUE BOTTLE LIQUORS

WINKELSHOEK WYNKELDERS

WINKELSHOEK WYNKELDERS

C/O N7 RD WINKELSHOEK COMPLEX

C/O N7 RD WINKELSHOEK COMPLEX

PIKETBERG

PIKETBERG



ESTABLISHED 1918

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

Customer Order Date:

11.09.2023

Customer Order Number:

Adel

KWV Order Number:

110856048

Loading Status:

Deliver

Gross Weight : 61.800kg

Document Type:

TAX INVOICE

Document No: 0041031532

Document Date: 13.09.2023

Delivery date: 13.09.2023

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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.42	4,281.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
										4,581.64	687.25	5,268.89

Liquor Runner Cape Town cc
is a Registered National Distributor

REG. No: 200004227

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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

CNR ANFIELD AND RANGE ROAD

Name: Serethen

Name:

Signature: [Signature]

Signature:

Date: 13 September 2023

Date:

BLACKHEATH

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Settlement Discount : 79.03-

Payable after Discount : 5,189.86

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	Ship-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: YoLande KWV Order Number: 110856029 Loading Status: Gross Weight : 1,476,630kg	Document Type: TAX INVOICE Document No: 0041031065 Document Date: 12.09.2023 Delivery date: 12.09.2023 Page: 1 of 1
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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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	120.0	815.82		9.00	742.40	14,847.92	2,227.19	17,075.11
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40		9.00	1,631.99	32,639.88	4,895.99	37,535.87
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,007.96		9.00	1,827.24	27,408.65	4,111.30	31,519.95
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	30.0	320.76		11.00	285.48	8,564.29	1,284.64	9,848.93
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0	753.54		11.00	670.65	6,706.51	1,005.98	7,712.49
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	10.0	320.76		11.00	285.48	2,854.76	428.21	3,282.97
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02		11.00	342.67	1,713.34	257.00	1,970.34
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	10.0	383.88		11.00	341.65	3,416.53	512.48	3,929.01
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	320.76		11.00	285.48	5,709.53	856.43	6,565.96
					160					110714.77	16607.22	127321.99

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

to be collected
for tax

to be collected tomorrow

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: <i>M. P. P. P.</i> Signature: <i>M. P. P. P.</i> Date: 11-09-2023	Depot Signature For Receipt from Customer Name: <i>M. P. P. P.</i> Signature: <i>M. P. P. P.</i> Date: 11-09-2023	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,909.83- Payable after Discount : 125412.16 Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <i>FNB</i> 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

Mbali Zani

From: Bornatius Schroeder
Sent: Tuesday, 29 August 2023 14:27
To: Mbali Zani
Cc: Thuliswa Sampo
Subject: RE: UPLIFTMENT 87353

Hi Mbali,

Please arrange to collect the below upliftment.

Thanks

From: Upliftment Request for TONRIC [mailto:vine@dbhsoft.com]
Sent: 29 August 2023 14:10
To: Bornatius Schroeder <schroederb@kww.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Cape Town
Date:	07.08.2023 12:40:22
Requester:	Barend Stander
Seller Code:	72
Seller Name:	Barend Stander
Outlet Type:	RTMP Distributor On
Outlet Code:	4937
Ship to Code:	TONRIC
Outlet Name:	TONY'S LIQUOR- MIMARKETS

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: PRMLIQ PANORAMA BLUE BOTTLE LIQUORS Cnr Haydn & Hendrik Verwoerd Drive PAROW

Ship-to: PRMLIQ PANORAMA BLUE BOTTLE LIQUORS Cnr Haydn & Hendrik Verwoerd Drive PAROW

VAT REG NO: 4340244823

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Francis
KWV Order Number:
110855690
Loading Status:
Gross Weight : 132.092kg

Document Type:
TAX INVOICE
(COPY)
Document No: 0041030750
Document Date: 12.09.2023
Delivery date: 12.09.2023
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	3.0	274.63	3.10		266.12	798.35	119.75	918.10
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.04	3,963.95
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	2.70		1,240.34	1,240.34	186.05	1,426.39
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.40		749.08	749.08	112.36	861.44
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

on behalf of Customer

Name: *Cape Town*
Signature: *[Signature]*
Date: 12/9/23

Depot Signature

For Receipt from Customer

Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 187.20-

Payable after Discount :12,293.13

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:

TONRIC

TONY'S LIQUOR - MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD

Ship-to:

TONRIC

TONY'S LIQUOR - MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

08.09.2023

Customer Order Number:

Joel

KWV Order Number:

110855904

Loading Status:

Deliver

Gross Weight : 159,758kg

Document Type:
TAX INVOICE

Document No: 0041030898

Document Date: 12.09.2023

Delivery date: 12.09.2023

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	12.60		1,284.20	6,421.02	963.15	7,384.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.25	1,473.90
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.25	1,473.90
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70	1.00	785.85	785.85	117.88	903.73
					16					9,770.17	1,465.53	11,235.70
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:		Bank Details: Cheque Acc	
Liquor Runner Cape Town					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank: FNB	
CNR ANFIELD AND RANGE ROAD					Name:		Name:		Currency: ZAR		Acc: 6300 328 6845	
BLACKHEATH					Signature:		Signature:		Settlement Discount : 168.54-		Branch: 250655	
					Date:		Date:		Payable after Discount : 11,067.16			

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

OVERLAP

OVERLAND UP TO DATE WHOLESALE SPR

GUSTEIMAR (PTY) LTD

19 TOL WAY

SPRINGBOK

FAIRIRADE:

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

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

07.09.2023

2759

4

11085571

Loading Status:

Deliver

Gross Weight : 649.300kg

TAX INVOICE

Document No.

Document Da

Delivery date

Page: 1 of 1

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	143.0	1,793.40	9.70		1,619.44	69,635.93	10445.39	80,081.32
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: 164994237												
DUP - Duplicated Order 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: <i>M. M. M. M.</i> Signature: <i>[Signature]</i> Date: <i>13.09.23</i>		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,201.22- Payable after Discount : 78,880.10		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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: Ship to: OVLUPD OVERLAND UP TO DATE WHOLESALER SPR

OVLUPD OVERLAND UP TO DATE WHOLESALER SPR
GUSTEIMAR (PTY) LTD
19 TOL WAY
SPRINGBOK
GUSTEIMAR (PTY) LTD
19 TOL WAY
SPRINGBOK
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: 07.09.2023
Customer Order Number: 2759
KMW Order Number: 3
110855714
Loading Status: Deliver
Gross Weight : 2,884.730kg
Document Type: TAX INVOICE
Document No: 0041030500
Document Date: 11.09.2023
Delivery date: 11.09.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	573.68			573.68	2,294.72	344.21	2,638.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	3.20		1,405.53	5,622.14	843.32	6,465.46
900116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	8.10		404.66	809.34	121.40	930.74
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	2,567.10	385.07	2,952.17
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	7,701.30	1,155.20	8,856.50
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	5,059.30	758.90	5,818.20
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	3.10		3,193.40	12,773.59	1,916.04	14,689.63
900190	700022105	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	7.30		1,861.38	11,726.87	1,759.02	13,485.89
900186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	4.50		285.20	5,704.02	855.60	6,559.62
900131	700023731	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900133	700023732	KMW Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	1,333.88	50.08	1,383.96
900132	700024659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900135	700023738	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900136	700024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
900243	700023626	KMW Roodeberg 6x750ml 2021	CS	6 x 750	4.0	468.78	2.10		458.93	1,835.74	275.36	2,111.10
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.60		1,284.20	3,852.61	577.89	4,430.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	3.40		749.08	3,745.38	561.81	4,307.19
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	11.0	1,274.76	2.70		1,240.34	13,643.76	2,046.56	15,690.32

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: M. M. M.	Name:	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature: M. M. M.	Signature:	Settlement Discount : 4,140.38 -	Acc: 6300 328 6845
	Date: 10.09.23	Date:	Payable after Discount : 271885.24	Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
OVLUPD	OVLUPD	07.09.2023	TAX INVOICE
OVERLAND UP TO DATE WHOLESALER	OVERLAND UP TO DATE WHOLESALER SP	Customer Order Number:	2759
GUSTELMAR (PTY) LTD	GUSTELMAR (PTY) LTD	KWV Order Number:	110855714
19 TOL MAX	19 TOL MAX	Loading Status:	Deliver
SPRINGBOK	SPRINGBOK	Reg No:	2012/018792/07
		Vat Reg No:	4110261833
		FAIRTRADE: FLO-ID	28503
VAT REG NO: 4260174125		Gross Weight:	2,884,730kg



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
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	4.0	1,274.76	2.70		1,240.34	4,961.37	744.21	5,705.58
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	120.0	1,793.40	9.70		1,619.44	32,388.81	4,858.32	37,247.13
ITEMS NOT SUPPLIED:												
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	2	Not enough stock						
					232					240022.28	36003.34	276025.62
DUP - Duplicated Order					IPC - 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:	
Ltd					on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc	
Liquor Runner Cape Town					Name: <i>M. M. M.</i>			Name:			Currency: ZAR	
CNR ANFIELD AND RANGE ROAD					Signature: <i>[Signature]</i>			Signature:			Settlement Discount : 4,140.38-	
BLACKHEATH					Date: <i>12.09.23</i>			Date:				
								Bank Details: Cheque Acc			Name: Warshay Investments (Pty)	
								Bank:			FNB	
								Acc: 6300 328 6845			Branch: 250655	

Liquor Runner Cape Town CC
is a Registered National Distributor
REG NO: K66006227

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

BOXWOR

BOXER LIQUOR WORCESTER

X304

EPR11930 WORCESTER C/O HIGH & NAPI

WORCESTER

5850

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL, 7646

TELEPHONE: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL, 7646

TELEPHONE: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

TAX INVOICE

Document No: 0041031775

Document Date: 15.09.2023

Delivery date: 15.09.2023

Page: 1 of 1

Customer Order Number:

100976

KVV Order Number:

110856865

Loading Status:

Gross Weight : 77.780kg

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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
14416606 15/09/23 0041031775 KZW 618 FS LEBOX												
					6					3,770.61	565.59	4,336.20

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

Acc: 6300 328 6845

Branch: 250655

Bill: OVL - K SPRINGBOK LIQUOR ZONE UPINGTON WHOLESALE D CHEN PTY LTD 6 VAN RIEBECK STREET SPRINGBOK 8240 VAT REG NO:	Ship-to: OVLBOK SPRINGBOK LIQUOR ZONE UPINGTON WHOLESALE D CHEN PTY LTD 6 VAN RIEBECK STREET SPRINGBOK 8240	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2023 Customer Order Number: 110854661 KMW Order Number: 110854661 Loading Status: Deliver Gross Weight : 98.654kg	Document Type: TAX INVOICE Document No.: 0041030374 Document Date: 11.09.2023 Delivery date: 11.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.83	3,724.71
900190	700022105	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.41	4,281.17
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
					8					9,119.62	1,367.94	10,487.56

Liquor Runner Cape Town CC
 is a Registered National Distributor
 REG. NO. 160206427

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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc

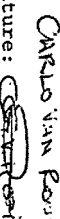
CNR ANFIELD AND RANGE ROAD

Name: CARLO VAN ROOY

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature: 

Signature:

Settlement Discount : 157.31-

Branch: 250655

BLACKHEATH

Date: 16/09/2023

Date:

Payable after Discount : 10,330.25

FNB

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
FATRADRE: FLO-ID 28503

Customer Order Number:
08.09.2023
Customer Order Number:
Brandon

KWV Order Number:
110855910
Loading Status:
Deliver

Gross Weight : 436.197kg

TAX INVOICE

Document No: 0041030915

Document Date: 12.09.2023

Delivery date: 12.09.2023

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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	7.40		1,859.37	18,593.71	2,789.05	21,382.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	6.00		3,097.82	6,195.65	929.35	7,125.00
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	4.0	1,274.76	9.14		1,158.25	4,632.99	694.95	5,327.94
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44	9.76		699.75	4,198.54	629.78	4,828.32
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.30	361.25	2,769.55
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5	Item rejected - No stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
					36							
						44,597.32	6,689.60	51,286.92				

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LID - 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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name: *E. J. J. J.*
Signature: *[Signature]*
Date: 12-09-23

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH