

CITRUSDAL CELLARS (PTY) LTD SP
ACCOUNT 2 OF 3
Inystraat Industria
Springbok

CITRUSDAL CELLARS (PTY) LTD SPRING
ACCOUNT 2 OF 3
Inystraat Industria
Springbok

VAT REG NO: 4640113165

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAINTRADE: FLO-ID 28503

Customer Order Number:
Tina
KMW Order Number:
118017230
Loading Status:
Deliver
Gross Weight : 15.100kg

Document No: 0041039023
Document Date: 16.10.2023
Delivery date:
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	1.00	1,793.40	100.00		0.00	0.00	0.00	0.00

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: R60004227

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

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:

BLACKHEATH

Name: W. M. M. M.
Signature: W. M. M. M.
Date: 16/10/23

Name:
Signature:
Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

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ACCOUNT 2 OF 3
Inystrat Industria
Springbok

CITISPR
CITRUSDAL CELLARS (PTY) LTD SPRING
ACCOUNT 2 OF 3
Inystrat Industria
Springbok

VAT REG NO: 464013165

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
FALIRADE: PLO-ID 28503



Customer Order Date: 12.10.2023
Customer Order Number: Tina
KMW Order Number: 110864966
Loading Status: Deliver
Gross Weight: 662.709kg
Document Type: TAX INVOICE
Document No: 0041039032
Document Date: 16.10.2023
Delivery date: 16.10.2023
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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00		6.00	1,364.88	1,364.88	204.73	1,569.61
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00		6.00	1,364.88	1,364.88	204.73	1,569.61
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00		6.00	495.36	495.36	74.30	569.66
901032	700022795	Imagin Classic Gin 6x750ml	CS	24 x 275	1.0	258.92		6.00	243.38	2,433.85	365.08	2,798.93
900043	700022102	KMW 3yr Old Brandy 12x750ml	CS	6 x 750	1.0	815.82		6.00	766.87	766.87	115.03	881.90
900135	700023738	KMW Classic Pinotage 6x750ml	CS	12 x 750	2.0	1,793.40		6.00	1,685.80	33,715.92	5,057.39	38,773.31
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	6 x 750	1.0	413.82		6.00	388.99	777.98	116.70	894.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	4 x 3000	3.0	373.24		6.00	350.85	350.85	52.63	403.48
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	6 x 750	3.0	1,469.34		6.00	1,381.18	4,143.54	621.53	4,765.07
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	1,274.76		6.00	1,198.27	5,991.37	898.71	6,890.08

Liquor Runner Cape Town CC
Is a Registered National Distributor
REG NO: RG00004327

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

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

Received in good order
on behalf of Customer
Name: W. J. H. J. J.
Signature: W. J. H. J. J.
Date: 16/10/23

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

54,546.53
8,181.98
62,728.51

POD Separator Page

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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGSPB

CHECKERS SPRINGBOK PLAZA- 35164

CNR VOORTREKKER & UITSIPAAN STR

SPRINGBOK

8240



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: FPO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

1135935375

KWV Order Number:

110863185

Loading Status:

Gross Weight : 1.367kg

Document Type:

TAX INVOICE

Document No: 0041038975

Document Date: 16.10.2023

Delivery date: 16.10.2023

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
Liquor Runner Cape Town cc is a Registered National Distributor REG. NO: 560004327 CHECKERS SPRINGBOK PLAZA (35164) DATE 16-10-2023 047319 RETURNS: CLAIM NO 08587260 EMPLOYEE NO: IS DATED SIGNATURE: INVALID												
FZw618FS ZARK						1				114.05	17.11	131.16
DUP - Duplicated Order NOD - Not Ordered						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Received in good order on behalf of Customer Name: Signature: Date:						Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
For Receipt from Customer Name: Signature: Date:						End nxt mth inv before 25th		Currency: ZAR				

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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLDEG

CHK LIQ-DE GRENDL LC 57502

CNR TYGERVALLEY & BURGUNDY AVE

BELLEVILLE



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List
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Customer Order Date:

10.10.2023
Customer Dr

1136039958

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KVV Order Number:
110863805

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Gross Weight : 1.367kg

Document Type:

TAX INVOICE

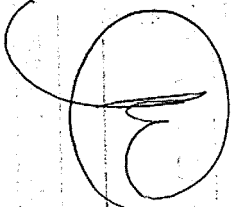
Document No: 0041039554

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queriesa@kmy.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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
CRN No. 001834 171023 												
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 CNR ANFIELD AND RANGE ROAD			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
BLACKHEATH			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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SHIP-TO:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHKDEG
Checkers De Grendel
Chr Tiger Valley & Burgendy Dr
De Grendel

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 10.10.2023
Customer Order Number: 1136039858
KMW Order Number: 110863808
Loading Status:

Document Type: TAX INVOICE (COPY)
Document No: 0041039550
Document Date: 17.10.2023
Delivery date: 17.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900139	700024135 Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
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Bill to:

Ship to:

TONRIC

TONRIC

TONYS LIQUOR - MIMARKETS

TONYS LIQUOR - MIMARKETS

LAVENDER MOON TRADING 305 CC

LAVENDER MOON TRADING 305 CC

39 NEDERBURG DRIVE

39 NEDERBURG DRIVE

RICHWOOD

RICHWOOD

VAT REG NO: 4100283318

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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



ESTABLISHED 1918

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

Customer Order Date:

12.10.2023

Customer Order Number:

110865115

Westbeach Store

KMW Order Number:

110865115

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041039572

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

Gross Weight : 74.972kg

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
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900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	1.00	371.63	743.28	111.49	854.77
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	1.00	371.63	743.28	111.49	854.77
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90	1.00	1,200.18	1,200.18	180.03	1,380.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	14.60		1,254.81	3,764.45	564.67	4,329.12

					10					6,732.29	1,009.84	7,742.13
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

Name: *Warsay Investments*
 Signature: *[Signature]*
 Date: 17/10/23

Name: *Warsay Investments*
 Signature: *[Signature]*
 Date: 17/10/23

Settlement Discount : 116.13-

POD Separator Page

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Ship-to:

CHSBOT

CHECKERS BOTHASIG 0343

CNR VRYBURG AVE & TAFELBURG ST

BOTHASIG

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

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

Document Type:
TAX INVOICE11.10.2023
Customer Of

1136140014

1136140014

KVV Order Number:

110864293

Loading Status:

Document No: 0041039560

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
06136 17-10												

REMARKS: FOR AND VOUCHER CONTAINING THE FOLLOWING INFORMATION:
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 LD - Late Delivery
 DP - Damaged Product
 Received in good order
 Depot Signature
 For Receipt from Customer
 KMW
 Currency: ZAR
 Bank: FNB
 Name: Warshay Investments (Pty) Ltd
 Acc: 6300 328 6845
 Branch: 250655

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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLPAW

CHECKERS LIQUOR PAROW 42509

CNR VOORTREKKER & DELAKEY ST

PAROW



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733611

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

Customer Order Date:

11.10.2023

Customer Order Number:

1136139991

KWV Order Number:

110864286

Loading Status:

Gross Weight : 1.367kg

Document type:

TAX INVOICE

Document No: 0041039556

Document Date: 17.10.2023

Delivery date: 17.10.2023

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
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900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
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18/10/23
18/10/23
18/10/23

1										114.05	17.11	131.16
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date:

BLACKHEATH

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POD Separator Page
POD Separator Page

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POD Separator Page

Ship-to:

OKHPAR

CH HYPER PAROW 6446

SANLAM CENTRE

PAROW EAST

PAROW EAST

PAROW EAST

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

10.10.2023

1136039570

1136039570

110863695

Loading Status:

Loading Status:

Gross Weight : 1.367kg

TAX INVOICE

Document No: 0041039565

Document Date: 17.10.2023

Delivery date: 17.10.2023

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16

1					
114.05					
17.11					
131.16					

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNE

Acc: 6300 328 6845

Branch: 250655

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POD Separator Page
POD Separator Page

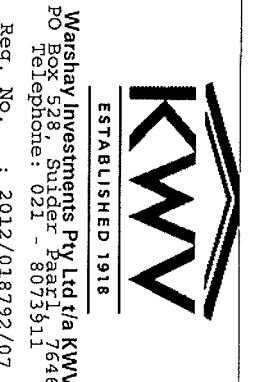
POD Separator Page

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POD Separator Page

Bill to: PICWIL
PICARDI REBEL WILLOWBRIDGE - K
CNR CARL CRONJE & OLD OAK ROAD
BELLVILLE

Ship-to: PICWIL
PICARDI REBEL WILLOWBRIDGE - KMS01
CNR CARL CRONJE & OLD OAK ROAD
BELLVILLE



Customer Order Date:
Customer Order Number:
Daleen Luyt
KWV Order Number:
110864321
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041039543
Document Date: 17.10.2023
Delivery date: 17.10.2023

VAT REG NO:

Gross Weight : 91.074kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.35	4,188.79
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	18.50		455.11	910.23	136.53	1,046.76
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	18.50		455.11	455.11	68.27	523.38
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	18.50		455.11	455.11	68.27	523.38
					9					6,575.73	986.36	7,562.09

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

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

End nxt mth inv before 25th

BLACKHEATH

Name: 1 SAAC

Signature: 17/10/2023

Name: 1 SAAC

Signature: 17/10/2023

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:

ULTCOR

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

Ship-to:

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW



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:
13.10.2023
Customer Order Number:
Brandon

KWV Order Number:
110865574
Loading Status:
Deliver

Gross Weight : 545.005kg

Document Type:
TAX INVOICE

Document No: 0041039575

Document Date: 17.10.2023

Delivery date: 17.10.2023

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	3.40		413.25	1,239.76	185.96	1,425.72
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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.80		516.00	516.00	77.40	593.40
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	9.0	364.42	7.40		361.50	3,253.54	488.03	3,741.57
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	12.0	2,007.96	4.40		1,859.37	22,312.45	3,346.89	25,659.34
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.90		285.50	285.50	42.83	328.33
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.20		389.40	778.81	116.82	895.63
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	22.23		361.15	361.15	54.17	415.32
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.68	6,659.91
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Not enough stock						
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1	Not enough stock						
DUP - Duplicated Order					54					41,077.50	6,161.63	47,239.13
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town					Received in good order			Depot Signature		Payment Terms:		
CNR ANFIELD AND RANGE ROAD					on behalf of Customer			For Receipt from Customer		End nxt mth inv before 25th		
BLACKHEATH					Name: <i>Eugene</i>			Name:		Currency: ZAR		
					Signature: <i>[Signature]</i>			Signature:		Bank: <i>FNB</i>		
					Date: 17-10-23			Date:		Acc: 6300 328 6845		
										Branch: 250655		
										Name: Warshay Investments (Pty) Ltd		
										Bank: <i>FNB</i>		

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Bill to:

Ship to:

ULTICOR

ULTPAR

ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWNULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

ESTABLISHED 1918

WYNBERG, CAPE TOWN

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

Customer Order Date:
06.10.2023
Customer Order Number:
Brandon
KWV Order Number:
110862942
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041039576
Document Date: 17.10.2023
Delivery date: 17.10.2023

VAT REG NO: 428010561

Gross Weight : 561.255kg

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	23.0	258.92	10.88		230.75	5,307.24	796.09	6,103.33
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.80		2,169.03	2,169.03	325.35	2,494.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	9.0	1,274.76	9.14		1,158.25	10,424.22	1,563.63	11,987.85
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53

					46					28,260.25	4,239.04	32,499.29
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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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

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: E. G. G. G.

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date: 17-10-22

Name:

Signature:

Date:

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Bill to:

Ship-to:



Customer Order Date:

Document Type:
TAX INVOICE

Customer Order Number:

Yolande

Document No: 0041040157

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

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

KWW Order Number:
110866427
Loading Status:

Document Date: 17.10.2023
Delivery date: 17.10.2023

VAT REG NO: 4500250230

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

Gross Weight : 1,641.147kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	2.0 ✓	422.34		11.00	375.88	751.77	112.77	864.54
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0 ✓	440.34	12.50		385.30	1,541.19	231.18	1,772.37
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	516.00		9.00	469.56	469.56	70.43	539.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92		7.00	240.80	1,203.98	180.60	1,384.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92		7.00	240.80	1,203.98	180.60	1,384.58
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	30.0 ✓	362.52		11.00	322.64	9,679.28	1,451.89	11,131.17
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	20.0 ✓	362.52		11.00	322.64	6,452.86	967.93	7,420.79
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	6.0 ✓	413.82		11.00	368.30	2,209.80	331.47	2,541.27
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	70.0 ✓	753.54		11.00	670.65	46,945.54	7,041.83	53,987.37
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	20.0 ✓	320.76		11.00	285.48	5,709.53	856.43	6,565.96
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	20.0 ✓	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	15.0 ✓	383.88		11.00	341.65	5,124.80	768.72	5,893.52
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0 ✓	373.24		11.00	332.18	996.55	149.48	1,146.03
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0 ✓	1,274.76		9.00	1,160.03	5,800.16	870.02	6,670.18
ITEMS NOT SUPPLIED:												
901151	700024927	Bonne Esperance Dry White 6x750ml	CS	6 x 750	20	Not enough stock						
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55	Not enough stock						
900367	700024324	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	4	Not enough stock						

Date: 17/10/2023
Name: [Signature]

206

94,942.36

14241.35

109183.71

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	INS - 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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on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

Name: [Blank]
Signature: [Blank]
Date: [Blank]

LIQUOR Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Currency: ZAR
Settlement Discount : 1,637.76-
Payable after Discount : 107545.95

Acc: 6300 328 6845
Branch: 250655

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POD Separator Page

POD Separator Page

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHEMAL Checkers Liquorshop Korenvlj 9345 SHOP 19 VOORTREKKER ROAD & HUGENOT MALMESBURY 7300	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 1136141504 KWV Order Number: 110864458 Loading Status: Gross Weight : 1.367Kg	Document Type: TAX INVOICE Document No: 0041039541 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
GRN No. <u>880959</u> DATE <u>17/10/23</u> SHORTAGE: RETURN: CLAIM NO.: No. OF CARTONS: CLAIM NO.: CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE NO: <u>673257</u> 131.16 17.11 131.16												
					1					114.05	17.11	131.16

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery 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: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Document Type:
TAX INVOICE

Document No: 0041039559

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

Page: 1 of 1

	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900139	Cathedral Cellar Pinotage 6x750ml 2	Boc	6 x 750	1.0	114.05		114.05	114.05	17.11	131.16

1

114.05

17.11

131.16

1

A handwritten signature is written over a rectangular stamp. The stamp contains the following text:
 CHECKERS TABLE BAY MAIL
 ORDER NO. 078037
 DATE 17/10/23
 RETURNS CLAIM No.
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS SIGNED IN QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	131.16
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Direct shipment		

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank:
---	--	-----------------------------	--

BLACKHEATH			
Name:	Name:	Currency:	<u>FNB</u>
Signature:	Signature:		Acc : 6300 328 6845
Date:	Date:		Branch: 250655

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGTBL CHECKERS LIQUORSHOP TABLE BAY-3958 BIG BAY BOULEVARD & R27 BLOUBERG	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 1136140269 Kwv Order Number: 110864262 Loading Status: Gross Weight : 1.367kg	Document Type: TAX INVOICE Document No: 0041039548 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodenberg Reserve 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock						
CHECKERS TABLE BAY MAIL ROOM GRAN No: 1441 SHORTAGE: CLAIM No: _____ No. OF GABCHING: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ DATE 17/10/23 RETURNING: _____ CLAIM No: _____ EMPLOYEE No: _____ SIGNATURE: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ DATE 17/10/23 RETURNING: _____ CLAIM No: _____												
1												
										114.05	17.11	131.16

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	End nxt mth inv before 25th
CNR ANFIELD AND RANGE ROAD	Name: Signature:	Name: Signature:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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CHKCAP
CHECKERS CAPE (CLOSED)
PO BOX 175
GOODWOOD

CHLSEA
CHECKERS LIQUOR BIG BAY - 44975
SEASIDE VILLAGE CENTRE
BLOUBERGSTRAND

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Stanger Farm 17646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.10.2023
Customer Order Number: 1136141058
KMW Order Number: 110864263
Loading Status:

Document Type: TAX INVOICE
Document No: 0041039557
Document Date: 17.10.2023
Delivery date: 17.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock						
LIQUOR RUNNER CAPE TOWN REG. NO. 2007/018792/07 FAIRTRADE: FLO-ID 28503 GRN NO. 001408 DATE 17-10-23 NOT CHECKED RETURNED TO: CLARENCE CUMMINGS NOT RETURNED TO SENDER UNLESS GRN NO. IS QUITTER												
1										114.05	17.11	131.16
114.05												
131.16												
DUPLICATE ORDER												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Received in good order												
On behalf of Customer												
Name: _____												
Signature: _____												
Date: _____												
Depot Signature												
For Receipt from Customer												
Name: _____												
Signature: _____												
Date: _____												
Payment Terms:												
KWV												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
LIQUOR RUNNER CAPE TOWN												
REG. NO. 2007/018792/07												
FAIRTRADE: FLO-ID 28503												
BLACKHEATH												

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Ship-to:

CHKBIG
CHECKERS BIG BAY (42999)
CNR CORMORANT RD & O DU PLESSIS RD
BLOMBERGSTRAND

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

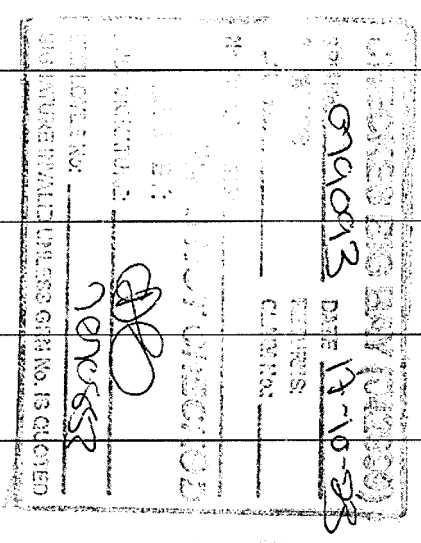
Document Type: TAX INVOICE (COPY)

Document No: 0041039549

Document Date: 17.10.2023

Delivery date: 17.10.2023

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
												
DUP - Duplicated Order NOD - Not Ordered					IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery					
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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
					1	114.05	17.11	131.16				

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

13.10.2023
Customer Order Number:
Gani

KWV Order Number:
110865317
Loading Status:
Deliver

Gross Weight : 111.382kg

TAX INVOICE

Document No: 0041039607
Document Date: 17.10.2023
Delivery date: 17.10.2023
Page: 1 of 1

PICATL
The Personnel
PICARDI ATLANTIS
SHOP 20
ATLANTIS
7349

PICATL
The Personnel
PICARDI ATLANTIS
SHOP 20
ATLANTIS
7349

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
901259	700023189	Hooch Paasion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.76	1,692.55
					12					3,824.25	573.64	4,397.89

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name: Stephen Muluwa
Signature: Stephen Muluwa
Date: 17/10/2023

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 17/10/2023

End next mth inv before 25th
Currency: ZAR

Bank: FNB
Acc: 6300 328 6845
Branch: 250655



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Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruijsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKFBL
OK ENJOY BLOMTUIN 1475
12 SUIKEROOSSIE STREET BLOMTUIN
BELVILLE



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:
12.10.2023
Customer Order Number:
WC0424114299
KWV Order Number:
110864734
Loading Status:
Deliver
Gross Weight : 361.490kg

Document Type:
TAX INVOICE
Document No: 0041039542
Document Date: 17.10.2023
Delivery date: 17.10.2023
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	573.68	3.20		555.32	3,331.93	499.75	3,831.68
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.18	570.36	85.55	655.91
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	5.80		69.13	207.40	31.11	238.51

ITEMS NOT SUPPLIED:
900691 700024977 KWV Classic Moscato 6x750ml 2022 Bot 6 x 750
900137 700023741 KWV Classic Shiraz 6x750ml 2022 Bot 6 x 750

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

GRV - Overstocked
17/10/2023

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Claim number

Payment Terms

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt #WC0424114299

No. of cases

Received in good order by:

Currency: PZARD Name:

Bank:

Name:

Signature:

Received in good order by:

Signature:

Acc: 6300 328 6845

Branch: 250655

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Document Type: TAX INVOICE
Document No: 0041039016
Document Date: 16.10.2023
Delivery date: 16.10.2023

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900140	700023554	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.77	11,176.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82

DUP - Duplicated Order	1300	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	1300	NSC - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: ORNEY & CO	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner (Gable Town)	on behalf of Customer	For Receipt from Customer	30 days from statement: Due	Name: Marshay Investments (Pty) Ltd	Bank:
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CNR ANFIELD AND RANGE ROAD	PROOF OF DELIVERY	ISSUE
Name:	Name:	Currency: ZAR
		ACC - 6300 328 6845
	<u>ENB</u>	

BLACKHEATH	Signature:	Signature:
(This is not valid)	Date:	Date:
		Branch: 250655

Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCAP MAKRO OTTERY BOTTLE STORE MO6L OTTERY & STRANDFONTEIN ROADS OTTERY	 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: 05.10.2023 Customer Order Number: 3901453242 KWV Order Number: 110862190 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041039016 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 2 of 2
Gross Weight : 542.311kg				

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2	Item rejected - Price discrepancy						
					53							
DUP - Duplicated Order						IPC - Incorrect Order - Capturing		OS - Overstocked		33,692.71	5,053.91	38,746.62
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		ID - Late Delivery		

Delivered by Ltd 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: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Warshay Investments (Pty)
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POD Separator Page

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MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERBY BOTTLE STORE
M06L
OTTERBY & STRANDFONTEIN ROADS
OTTERBY

42 KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Solder Pass 17646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.10.2023
Customer Order Number:
3901458978
KMW Order Number:
110864680
Loading Status:
Gross Weight : 671.467kg

Document Type:
TAX INVOICE
Document No: 0041038995
Document Date: 16.10.2023
Delivery date: 16.10.2023
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74	1.00		378.91	1,515.65	227.35	1,743.00
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.70		3,239.53	12,958.14	1,943.72	14,901.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900364	700024934	Bonne Esperance Dry White 4x500Dml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900366	700024933	Bonne Esperance Dry Red 4x5000Dml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	2.0	383.88			383.88	383.88	57.58	441.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	418.39			418.39	836.78	125.52	962.30

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

Delivered by

Received in good order
on behalf of Customer

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

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

30 days from statement; Due

Currency: ZAR

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Acc: 6300 328 6845
Branch: 250655

MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
MOEL
OTTERY & STRANDFONTEIN ROADS
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
3901458978
KWW Order Number:
110864680
Loading Status:
Gross Weight : 671.467kg

Document No: 0041038995
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 2 of 2

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
ITEMS NOT SUPPLIED:												
900338	700022562	KWV Classic Centenary Cape Tawny 6 (	CS	6 x 750	1	Item rejected - No stock						
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - Price discrepancy						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock						

Private Bag X4
7800 OTTERY
Cape Town 7800
Tel: 021 551 1100
Fax: 021 551 1101
E: info@kww.co.za
P: 021 551 1102
(This is a computer-generated document)

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: 560094927

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	MS - 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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Ltd
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

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MAK9929
MASTOYES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
MOEL
OTTERY & STRANDPONTEN ROADS
OTTERY

41 KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Falls 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No. 410261833
FATNRNDE: FTD-ID 28503

Customer Order Date:
12.10.2023
Customer Order Number:
3901458979
KMW Order Number:
110864679
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041038994
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 1

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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0 ✓	815.82	1.00		807.66	2,422.99	363.44	2,786.43
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	815.82	1.00		807.66	807.66	121.15	928.81
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0 ✓	427.80	2.20		418.39	836.78	125.52	962.30
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0 ✓	427.80	2.20		418.39	836.78	125.52	962.30
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
900337	700022220	KMW Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0 ✓	558.42	16.40		466.84	933.68	140.05	1,073.73
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2				Item rejected - No stock			
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1				Item rejected - No stock			
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2				Item rejected - Price discrepancy			

Liquor Runner Cape Town CC
150 Registered National Distributor
REG. NO: F60404227

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

Depot Signature

Payment Terms:
30 days from statement; Due

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

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POD Separator Page

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

10.10.2023
Customer Order Number:
4509140650
KWV Order Number:
110863995
Loading Status:
Gross Weight : 540.600kg

TAX INVOICE

Document No: 0041038882

Document Date: 16.10.2023

Delivery date: 16.10.2023

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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	29.0 ✓	258.92	0.80		256.85	7,448.61	1,117.29	8,565.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	11.0 ✓	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01

Private Bag X2
7800 OTTERY
Old Second Main Road
Otterly 7800 OTTERY
Tel: 021 704 7685 Fax: 021 703 5473
PLEASE TELEPHONE ATTACHED
PROOF OF DELIVERY ISSUE
BANKRO
(This is not valid P.O.D.)

Liquor Partner Cape Town cc
is a Registered National Distributor
REG. No: 86900427

[illegible]

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 No

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt From Customer

30 days from statement; Due

Name: _____

Name : _____

Currency: ZAR

BLACKHEATH

Date:

Date:

1

Bank Details: cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

MAKRO9929
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKRO OTTERY BOTTLE STORE

37 KVV

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

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

Customer Order Date:
11.10.2023
Customer Order Number:
4509143739

KWV Order Number:
110864483
Loading Status:

Gross Weight : 77.250kg

Document Type:
TAX INVOICE

Document No: 0041038886
Document Date: 16.10.2023
Delivery date: 16.10.2023

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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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.53	2,189.10
Liquor Runner Cape Town cc is a Registered National Distributor REG. NO: R600006377												
					10					3,807.14	571.07	4,378.21

(0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00) (0:00:00)

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No. NRB0004327

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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank: <u>FNB</u>
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BLACKHEATH	Date:	Date:
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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

MAKTYL
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY
5815335743

39 KWW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
4509132664
KWW Order Number:
110862997
Loading Status:
Gross Weight : 30.930kg

14A INVOICE
Document No: 0041039010
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70

Private Bag X42
7800 OTTERY
makro
7800 OTTERY
OTTERY & STRANDFONTEIN ROADS
Tel: 021 704 7435
Fax: 021 704 8443
Tel: 021 704 7435
Fax: 021 704 8443
PLEASE REFER TO ATTACHED REGISTERED NATIONAL DISTRIBUTOR
PROOF OF DELIVERY BY MAKRO
(This is not valid P.O.D.)
REG. NO: RG0006327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,225.32	633.80	4,859.12
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
For Receipt from Customer
End nxt mth inv before 18th

BLACKHEATH
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
FNB
Acc: 6300 328 6845
Branch: 250655