

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

VAT REG NO: 4520103302

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

Ship-to:

BOXDUN

BOXER LIQUOR DUNOON X469

CNR WINNING WAY & POTSDAM RD

DUNOON, MILNERTON

7441



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:

Customer Order Number:

15175

KWV Order Number:

110861842

Loading Status:

Gross Weight : 67.176kg

Page: 1 of 1

Document Type:

TAX INVOICE

Document No: 0041037472

Document Date: 10.10.2023

Delivery date: 10.10.2023

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

901033

700024885

Hooch Blast Apple 4 (6x275ml)

CS

24 x 275

1.0

258.92

3.30

250.38

37.56

287.94

901032

700025233

Hooch Blast Black Currant 4 (6x275ml)

CS

24 x 275

2.0

258.92

3.30

250.37

75.11

575.86

901259

700025301

Hooch Blast Passion Fruit 4 (6x275ml)

CS

24 x 275

2.0

258.92

3.30

250.37

75.11

575.86

901395

700025120

Bug Stag 10 (15x20ml)

PC

150 x 20

6.0

145.20

5.70

821.54

123.23

944.77

901405

700025236

Bug Blue Shooter 10 (15x20ml)

PC

150 x 20

6.0

145.20

5.70

821.54

123.23

944.77

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: DUNOON

Branch: No. 467

GRV No: 14578672

Date Received: 10-10-23

Invoice No: 990941057472

Claim No: FF121-fs

Truck Reg No: S1Ph

Drivers Name: S1Ph

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

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

2,894.96

434.24

3,329.20

Payment Terms:

30 days from statement; Due

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

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Bill to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW VAT REG NO: 4350254589		Ship to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW		 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: Customer Order Number: Branden KWV Order Number: 110862848 Loading Status: Gross Weight : 43.877kg		Document Type: TAX INVOICE Document No: 0041037486 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1				
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
900043	7000222102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.03	3,963.94
900170	7000222373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
901142	7000236688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
Liquor Runner Cape Town CC is a Registered National Distributor REG. No: RG0004327												
DUP - Duplicated Order NOD - Not Ordered Delivered by					4		IDC - Incorrect Order - Capturing NS - Not scanning Received in good order		OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature		LD - Late Delivery DP - Damaged Product	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH					on behalf of Customer Name: <i>Lam</i> Signature: <i>L. Jacobs</i> Date: 10/10/2023		For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount: 77.03		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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Bill to:

PICPAR

PICARDI PARKLANDS - KWS030

SHOP 10 PARKLANDS JUNCTION C/O WO

PARKLANDS

7441

VAT REG NO:

Ship-to:

PICPAR

PICARDI PARKLANDS - KWS030

SHOP 10 PARKLANDS JUNCTION C/O WO

PARKLANDS

7441

Customer Order Date:

02.10.2023

Customer Order Number:

Roger

KWV Order Number:

110861388

Loading Status:

Deliver

Gross Weight :

13.305kg

Document Type:

TAX INVOICE

Document No:

0041037493

Document Date:

10.10.2023

Delivery date:

10.10.2023

Page:

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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

ESTABLISHED 1918

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			
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97			
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	3.00		353.48	706.97	106.05	813.02			
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327															
					3					1,458.25	218.74	1,676.99			
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						
Liquor Runner Cape Town						on behalf of Customer			For Receipt from Customer						
CNR ANFIELD AND RANGE ROAD						Name: <i>Roger</i>			Name: Warshay Investments (Pty) Ltd						
BLACKHEATH						Signature: <i>[Signature]</i>			Bank:						
						Date: <i>10/10/23</i>			Acc: 6300 328 6845						
									Branch: 250655						
									Currency: ZAR						
									End nxt mth inv before 25th						
									Payment Terms:						
									Bank Details: Cheque Acc						
									Name: Warshay Investments (Pty) Ltd						
									FNB						

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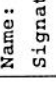
POD Separator Page

Bill to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON VAT REG NO: 4240253510	Ship to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON	 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	24 Document Type: TAX INVOICE Document No: 0041037497 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1	Customer Order Date: Customer Order Number: Claire KWV Order Number: 110862139 Loading Status: Gross Weight : 788.330kg
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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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96		11.00	1,787.08	1,787.08	268.06	2,055.14
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56		11.00	2,933.04	2,933.04	439.96	3,373.00
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	24.0	362.52		11.00	322.64	7,743.43	1,161.50	8,904.93
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	362.52		11.00	322.64	6,452.86	967.93	7,420.79
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	12.0	468.78		11.00	417.21	5,006.57	750.99	5,757.56
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	14.0	427.80		11.00	380.74	5,330.39	799.56	6,129.95
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	12.0	320.76		11.00	285.47	3,425.72	513.86	3,939.58
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.0	385.02		11.00	342.67	1,370.67	205.60	1,576.27
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327												
					98					37,732.76	5,659.91	43,392.67

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	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name:  Signature:  Date: 14/01/2013	Name: Signature: Date:	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: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LT 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON VAT REG NO: 4240253510	Ship-to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON	 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: 04.10.2023 Customer Order Number: FOWMOOR KWV Order Number: 110862133 Loading Status: Deliver Gross Weight : 604.000kg	Document Type: TAX INVOICE Document No: 0041037496 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1								
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1.793.40		11.00	1,596.13	63,845.04	9,576.76	73,421.80
Liquor Runner Cape Town CC is a Registered National Distributor REG. No: RG0004327												
					40					63,845.04	9,576.76	73,421.80
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		73,421.80	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Depot Signature			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					Received in good order on behalf of Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd Bank:	
Name: <i>Clar</i>					Name:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655	
Signature: <i>[Signature]</i>					Signature:						FNB	
Date: 10/10/2023					Date:							
BLACKHEATH												

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MILNERTON
VAT REG NO: 4240253510

ROWMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON



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: 04.10.2023
Customer Order Number: Rowmoor
KWV Order Number: 118017174
Loading Status: Deliver

Document Type: FREE OF CHARGE

Document No: 0041037498
Document Date: 10.10.2023
Delivery date:

Page: 1 of 1

Gross Weight : 30.200kg

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	2.0	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: RG00004327

P - Duplicated Order	IDC - Incorrect Order - Capturing	2	OS - Overstocked	LD - Late Delivery
NS - Not Ordered	NS - Not scanning		IDP - Incorrect Delivery - Picking	DP - Damaged Product
Received in good order		Payment Terms:		
on behalf of Customer		30 days from statement; Due		
Name: <u>Clof</u>		Currency: ZAR		
Signature: <u>[Signature]</u>		Bank Details: Cheque Acc		
Date: <u>10/10/2023</u>		Bank: Warshay Investments (Pty) Ltd		
FNB		Acc: 6300 328 6845		
Branch: ...				

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Bill to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LT
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

VAT REG NO: 4240253510

Ship-to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

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

Customer Order Date:

Customer Order Number:
Claire

KWV Order Number:
110861938
Loading Status:

Gross Weight : 130.500kg

Document Type:

TAX INVOICE

Document No: 0041037495

Document Date: 10.10.2023

Delivery date: 10:10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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	18.0	413.82		11.00	368.30	6,629.39	994.41	7,623.80
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327												
					18					6,629.39	994.41	7,623.80

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	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>dar</i>	Name:	Bank:
BLACKHEATH	Signature: <i>[Signature]</i>	Signature:	<u>FNB</u>
	Date: <i>10/10/2023</i>	Date:	Acc: 6300 328 6845
			Branch: 250655

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Bill to:		Ship-to:		Customer Order Date:		Document Type:						
TELBOT		TELBOT		02.10.2023		TAX INVOICE						
JUMBO LIQUORS BOTHASIG		JUMBO LIQUORS BOTHASIG		Customer Order Number:		Document No: 0041037499						
TELEGENIX TRADING 832 CC		TELEGENIX TRADING 832 CC		Johan		Document Date: 10.10.2023						
4cnr DE GRENDAL & VRYBURGERLAAN		4cnr DE GRENDAL & VRYBURGERLAAN		KWV Order Number:		Delivery date: 10.10.2023						
CAPE TOWN		CAPE TOWN		Loading Status:		Page: 1 of 1						
VAT REG NO: 4420201941		VAT REG NO: 4420201941		Gross Weight : 69.325kg								
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	1.0	427.80			427.80	427.80	64.17	491.97
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327												
EFT.												
					8					4,439.04	665.86	5,104.90
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				Payment Terms:				
Name:				on behalf of Customer				Goods pre-paid				
Signature:				Name:				Currency: ZAR				
Date:				Signature:				Bank Details: Cheque Acc				
BLACKHEATH				Date: 10/10/23				Name: Warshay Investments (Pty) Ltd				
				Name: FNB				Bank:				
				Acc: 6300 328 6845				Branch: 250655				

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Bill to:	Ship to:	Customer Order Date:		Document Type:								
TONRIC	TONRIC	06.10.2023		TAX INVOICE								
TONY'S LIQUOR- MIMARKETS	TONY'S LIQUOR- MIMARKETS	Customer Order Number:										
LAVENDER MOON TRADING 305 CC	LAVENDER MOON TRADING 305 CC	Joe1										
39 NEDERBURG DRIVE	39 NEDERBURG DRIVE	KWV Order Number:		Document No: 0041037531								
RICHWOOD	RICHWOOD	110862879		Document Date: 10.10.2023								
		Loading Status:		Delivery date: 10.10.2023								
		Deliver										
		Gross Weight : 184.430kg		Page: 1 of 1								
VAT REG NO: 4100283318												
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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.25	1,473.90
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	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.24	1,473.89
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
Liquor Runner Cape Town CC is a Registered National Distributor REG. No: RG00004327												
					16					5,045.13	756.77	5,801.90
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			For Receipt from Customer			Payment Terms:			Bank Details: Cheque Acc			
CNR ANFIELD AND RANGE ROAD			on behalf of Customer			15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd			
			Name: Pieter			Currency: ZAR			Bank:			
			Signature: [Signature]			Settlement Discount : 87.03-			Acc: 6300 328 6845			
			Date: 16/10/23			Payable after Discount : 5,714.87			Branch: 250655			
BLACKHEATH												

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

CHKCAP

CHECKERS CAPE (CLOSED)

PO BOX 175

GOODWOOD

VAT REG NO: 4420106777

Ship to:

CHSBOT

CHECKERS BOTHASIG 0343

CNR VRYBURG AVE & TAFELBURG ST

BOTHASIG

Customer Order Date:

06.10.2023

Customer Order Number:

1135800020

KWV Order Number:

110862618

Loading Status:

Gross Weight :

2.733kg

Document Type:

TAX INVOICE

Document No:

0041037483

Document Date:

10.10.2023

Delivery date:

10.10.2023

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	2.0	114.05			114.05	228.10	34.22	262.32

CHKCAP BOTHASIG 030343

GRN NO: 060907

DATE: 10/10/23

RETURNS:

CLAIM NO:

NO. OF CARTONS: 2

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: 21238130

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Cape Town cc

is a Registered National Distributor

REG. NO: RG00004327

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:

KWV

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

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

Ship-to:

PPLSAB

PNP SABLE SQUARE LIQUOR

CNR BOSMANS DAM & RATANGA ROAD

MILNERTON



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:

01.10.2023

Customer Order Number:

4729358507

KWV Order Number:

110860982

Loading Status:

Picking Code

Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price Per Pack

Total exc VAT

VAT

Total inc VAT

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

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:

End of month, plus three days

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

Document Type:

TAX INVOICE

Document No: 0041037494

Document Date: 10.10.2023

Delivery date: 10.10.2023

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POD Separator Page

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POD Separator Page

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

Customer Order Number:

97987197

KWV Order Number:

110862124

Loading Status:

Deliver

Gross Weight :

277.856kg

(COPY)

Document No: 0041036831

Document Date: 06.10.2023

Delivery date: 06.10.2023

Page: 1 of 1

WARSHAY INVESTMENTS

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, Suider Paarl, 7646

Telephone: 021 - 8073311

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, Suider Paarl, 7646

Telephone: 021 - 8073311

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

VAT REG NO: 4470208333

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	6.0	125.59			125.59	753.54	113.03	866.57
900486	700024971	Laborie Cap Classique Rose 6x750ml	Bot	6 x 750	6.0	125.59			125.59	753.54	113.03	866.57
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	60.42			60.42	362.52	54.38	416.90
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901228	700023087	Cruotland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06			277.06	1,662.36	249.35	1,911.71
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	6.0	63.79			63.79	382.74	57.41	440.15
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	Bot	6 x 750	6.0	60.42			60.42	362.52	54.38	416.90
900691	700024977	KWV Classic Moscato 6x750ml 2022	Bot	6 x 750	6.0	60.42			60.42	362.52	54.38	416.90
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	54.0	63.79			63.79	3,444.66	516.70	3,961.36
ITEMS NOT SUPPLIED:												
900803	700022364	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750								

Takealot # 6

GOODS RECEIVED/UNCHANGED - not for Liquor Runner Cape Town cc

REG. No: RG0004327

NAME: J. M. M. M.

DATE: 10/10/2023

Signature: J. M. M. M.

Boxes Received

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	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Bank Details: Cheque Acc
	Signature:	Signature:	Name: Warshay Investments (Pty) Ltd
	Date:	Date:	Bank:
			Acc: 6300 328 6845
			Branch: 250655
			Currency: ZAR
			FNB

BLACKHEATH

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

Ship-to: CHKTAB
CS TABLEVIEW 2599
CNR OTTO DU PLESSIS DRIVE &
TABLEVIEW



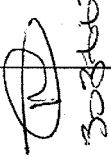
ESTABLISHED 1918

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:
06.10.2023
Customer Order Number:
1135800309
KWV Order Number:
110862624
Loading Status:

Document Type:
TAX INVOICE (COPY)
Document No: 0041037477
Document Date: 10.10.2023
Delivery date: 10.10.2023
Page: 1 of 1

Gross Weight : 2.733kg

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	2.0	114.05			114.05	228.10	34.22	262.32			
13529 10.10.23  30346220 Liquor Runner Cape Town CC is a Registered National Supplier REC NO: 8000427															
					2					228.10	34.22	262.32			
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						Depot Signature			Payment Terms:						
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD						Received in good order on behalf of Customer			End nxt mth inv before 25th						
						Name: Signature: Date:			Currency: ZAR						
						Name: Signature: Date:			Bank Details: Cheque Acc						
									Name: Warshay Investments (Pty) Ltd						
									Bank:						
									Acc: 6300 328 6845						
									Branch: 250655						

POD Separator Page

POD Separator Page

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POD Separator Page
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POD Separator Page

TAKLOT

TAKELOT.COM

TAKLOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

Ship to:

TAKLOT

TAKELOT.COM

TAKELT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

VAT REG NO: 4470208333

WARSHAY INVESTMENTS PTY LTD t/a KVV

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:

06.10.2023

Customer Order Number:

98134622

KVV Order Number:

110862862

Loading Status:

Deliver

Gross Weight :

333.419kg

Document Type:

TAX INVOICE

Document No:

0041037530

Document Date:

10.10.2023

Delivery date:

10.10.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06			277.06	1,662.36	249.35	1,911.71
900134	700023735	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	6.0	53.46			53.46	320.76	48.11	368.87
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	6.0	92.82			92.82	556.92	83.54	640.46
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	12.0	92.82			92.82	1,113.84	167.08	1,280.92
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900238	700022790	KVV Sparkling Demi Sec 6x750ml	Bot	6 x 750	6.0	63.79			63.79	382.74	57.71	440.15
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	36.0	143.42	4.00		137.68	4956.60	743.49	5,700.09
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	6.0	71.30			71.30	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	6.0	92.82			92.82	556.92	83.54	640.46
ITEMS NOT SUPPLIED:												
900803	700022364	KVV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	12	Item rejected - No stock						
					106	Boxes Received						
						12,650.96			1,897.64			14,548.60

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

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

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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NORGAR

NORMAN GOODFELLOWS GARDEN CENT

SHOP 48 CNR BUTTENKANT & MILL STR

ORANJEZICHT/CAPE TOWN

NORPAE

NORMAN GOODFELLOWS PAARDEN EILAND

7 LYNX ROAD

PAARDEN EILAND, CAPE TOWN

VAT REG NO:

Customer Order Number:

C301000020975

KWV Order Number:

110861825

Loading Status:

Gross Weight :

50.682kg

TAX INVOICE

Document No: 0041036754

Document Date: 06.10.2023

Delivery date: 06.10.2023

Page: 1 of 1

KWV

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

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
901362	700024985		Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00		6.50	482.46	1,447.38	217.11	1,664.49
901364	700025403		Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00		6.50	482.46	1,447.38	217.10	1,664.48
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: AG00004327													
						6					2,894.76	434.21	3,328.97
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: *M. S. K.*

Signature: *[Signature]*

Date: 10/10/23

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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POD Separator Page
POD Separator Page

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POD Separator Page

37QKLA
N 7 ON WINE
T. P HENTIQ 6062 (PTY) LTD
ENGINE ONE STOP
KLAWER
VAT REG NO: 4450260304

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

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name: *ALEX A*
Signature: *abster*
Date: *14/9/23*

Depot Signature
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



ST Koeriers
Couriers

Fast and efficient - Ynnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SELICELL: 082 823 2872
079 898 6131

03861056

03861056

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME:		NAAM/NAME:					
ADRES/ADDRESS:		ADRES/ADDRESS:					
KONTAK/CONTACT:		KONTAK/CONTACT:					
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL / QTY	BESKRYWING / DESCRIPTION	VOL	L	B	H	GEWIG / MASSA	BEDRAG / AMOUNT
LIABILITY INSURANCE		JAYES	NEE/NO	WAARDE / VALUE	VERSEKERING / INSURANCE		
FAKTUUR NO. / INVOICE NO.		14-10-2023					
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.							
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS							
HANDTEKENING / SIGNATURE							
TYD/TIME							
TOTAAL / TOTAL							
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER							
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS							
HANDTEKENING / SIGNATURE							
TYD/TIME							

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHEMAL

Checkers Liquorshop Korenvljij 9345

SHOP 19 VOORTREKKER ROAD & HUGENOT

MALMESBURY

7300

Customer Order Date:

05.10.2023

Customer Order Number:

1135739983

KWV Order Number:

110862522

Loading Status:

Gross Weight :

1.367kg

Document Type:

TAX INVOICE

Document No:

0041037473

Document Date:

10.10.2023

Delivery date:

10.10.2023

Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528 Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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

900139

700024135

Cathedral Cellar Pinotage 6x750ml 2

Bot

6 x 750

1.0

114.05

114.05

114.05

17.11

131.16

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598

GRN No. 000745 DATE 10/10/23

SNOKTAG: RETURNS:

CLAIM No: CLAIM No:

NO. OF CANTONS: NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 679257

EMPLOYEE NO:

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

on Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNE

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

End nxt mth inv before 25th

Currency: ZAR

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: 200004327

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

2

Bill to:
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
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 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.10.2023
Customer Order Number:
1135800718
KWV Order Number:
110862604
Loading Status:
Gross Weight : 2.733kg

Document Type:
TAX INVOICE (COPY)
Document No: 0041037475
Document Date: 10.10.2023
Delivery date: 10.10.2023
Page: 1 of 1

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	2.0	114.05			114.05	228.10	34.22	262.32
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	5	Item rejected - No stock						

OPENERS TABLE BAY MALL 18671413

01431

DATE 10/01/23

QRN No. RETURNS: CLAIM No.:

CLM No.:

NO. OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: PRESS QRN No. IS QUOTED

Liquor Distributor Cape Town CC
Is a registered National Distributor
REG No: R60066577

01431 DATE 10/10/23

QUERIES TABLE BAY MAIL 0861 598 598

CLAIM NO. RETURNS: CLAIM NO.:

NO OF CARTONS: NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

ISSUE No: [Signature]

ISSUE INVOICE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	262.32
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Received in good order

on behalf of Customer

on behalf of Customer

BLACKHEATH

Bank Details: Cheque Acc

Bank: Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

End next mth inv before 25th

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Bank: Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

POD Separator Page

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POD Separator Page
POD Separator Page

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CHKCAP
CHECKERS CAPE (CLOSED)
PO BOX 175
GOODWOOD

CHLSEA
CHECKERS LIQUOR BIG BAY - 44975
SEASIDE VILLAGE CENTRE
BLOUBERGSTRAND

06.10.2023
Customer Order Number:
1135799398

KWV
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

06.10.2023
Document No: 0041037482
Document Date: 10.10.2023
Delivery date: 10.10.2023
Page: 1 of 1

VAT REG NO: 4420106777

Gross Weight : 2.733kg

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	2.0	114.05			114.05	228.10	34.22	262.32
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	5	Not enough stock						

001800
DATE 10/10/23
SHORTAGE:
CLAIM NO:
No. OF CASES:
CONFIRMED:
RECEIVED BY:
FULL SIGNATURE:
SIGNATURE NO. IS QUOTED

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

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
John

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

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

2

228.10

34.22

262.32

LD - Late Delivery

DP - Damaged Product

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

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Ship-to:

CHEMAL

Checkers Liquorshop Korenvlj 9345

SHOP 19 VOORTREKKER ROAD & HUGENOT

MALMESBURY

7300

Ship to:

HOPCHECK

HOPRITE - CHECKERS (PTY) LTD

PO Box 215

561 Brackenfell

7561

VAT REG NO: 4420106777

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

Customer Order Number: 1135678842

KVV Order Number: 110862301

Gross Weight : 1.367kg

Document No: 0041037474

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page: 1 of 1

Req. No: 2012/018792/07

Req. Ref No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

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: RG0004327

GRN No: 0005146

DATE: 2018/08/23

RETURN:

SHORTAGE:

CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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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SENAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

OKLRID

OK LIQUOR RIDGEWORTH 2762

SHOP 7 RIDGEWORTH CENTRE, 13 MOUNT

RIDGEWORTH EST, BELLVILLE

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

04.10.2023

Customer Order Number:

WC0424105032

KVV Order Number:

110861976

Loading Status:

Deliver

Gross Weight :

41.589kg

TAX INVOICE

Document No: 0041037491

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page: 1 of 1

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

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327												
Date: 10/10/23												
GVN number:												
Claim number:												
VAT No.: 4270218177					No. of copies:							
Received in good order by:					Printed Name:							
Signature: DR					Duvado							

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POD Separator Page

POD Separator Page



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Fairtrade Reg No: 4110261873
FAIRTRADE: FLO-ID 28503

Ship to:

BLUTRE

TRESKO LIQUORS

TRESKO WINE & SPIRITS

8 VOORTREKKER ROAD BOSTON

BELLVILLE

Ship to:

BLUTRE

TRESKO LIQUORS

TRESKO WINE & SPIRITS

8 VOORTREKKER ROAD BOSTON

BELLVILLE

VAT REG NO:

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

Code

Picking Code

Item Description

901032 700025233 Hooch Blast Black Currant 4 (6x275ml)

901431 700025395 Hooch Blast Apple 4 (6x440ml)

901036 700025170 Hooch Blast Strawberry 4 (6x275ml)

901381 700024840 Jackson Brown Brandy Liq 12x750ml

901116 700021870 Carvo Caramel Vodka 6x750ml

901259 700023189 Hooch Passion Fruit 4 (6x275ml)

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price Per Pack

Total exc VAT

VAT

Total inc VAT

893.27

814.20

595.52

1,062.59

756.45

595.52

77.68

106.20

77.68

138.59

98.67

77.68

517.84

657.78

219.26

258.92

258.92

258.92

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

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name: J. van der Merwe

Signature: [Signature]

Date: 10/10/2023

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

Customer Order Number:

Ivan

KWV Order Number:

110860627

Loading Status:

Deliver

Gross Weight : 117.322kg

Page: 1 of 1

Document No: 0041037471

Document Date: 10.10.2023

Delivery date: 10.10.2023

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Electronic transfer

Currency: ZAR

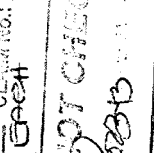
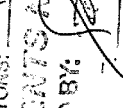
POD Separator Page

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLRUB CHECKERS LIQUORSHOP ROBERTSON-LC60 SHOP10 CNR JOHAN DE JONG DR, CHURCH ROBERTSON		 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: 02.10.2023 Customer Order Number: 1135395237 KWV Order Number: 110861187 Loading Status: Gross Weight : 1.367kg		Document Type: TAX INVOICE (COPY) Document No: 0041036954 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1				
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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
001267 DATE 10.10.2023 RECEIVED BY:  CLIPPING NO: 1000 REMARKS: 1000 NOT CHECKED BY:  1000												
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: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:						

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SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHGSPB

CHECKERS SPRINGBOK PLAZA- 35164

CNR VOORTREKKER & UITSPAN STR

SPRINGBOK

8240

KWV

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 Number:

1135394515

KWV Order Number:

110861216

Loading Status:

Gross Weight :

1.367kg

Document No:

0041036947

Document Date:

09.10.2023

Delivery date:

09.10.2023

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
CHECKERS SPRINGBOK PLAZA (35164) GRN No. 071104 DATE 09-10-23 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 16512373 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					114.05	17.11	131.16

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

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

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Bill to:

SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship to:

OKLRED

OK LIQUOR REDNIC 2515

31 BRECHER ROAD

STEINKOPF



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:

05.10.2023

Customer Order Number:

WC0424106583

KWV Order Number:

110862249

Loading Status:

Deliver

Gross Weight : 255.320kg

Document Type:

TAX INVOICE

Document No: 0041037069

Document Date: 09.10.2023

Delivery date: 09.10.2023

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	0.90		1,777.26	8,886.30	1,332.94	10,219.24
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.51		285.18	1,425.90	213.89	1,639.79
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	588.42	16.40		466.84	466.84	70.03	536.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
34										19,120.70	2,868.11	21,988.81

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		Payment Terms:	
on behalf of Customer		Bank Details: Cheque Acc	
Name:		Name: Warshay Investments (Pty) Ltd	
Signature:		Bank:	
Date: 9/10/2023		FNB	
Name:		Acc: 6300 328 6845	
Signature:		Branch: 250655	
Date: 9/10/2023		Currency: ZAR	

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

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POD Separator Page
POD Separator Page

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OVLUPT

OVERLAND UP TO DATE WHOLESALER

GUSTELMAR (PTY)LTD

19 TOL WAY

SPRINGBOK

OVLUPT

OVERLAND UP TO DATE WHOLESALER SPR

GUSTELMAR (PTY)LTD

19 TOL WAY

SPRINGBOK

VAT REG NO: 4260174125

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

Customer Order Number:
2839

KWV Order Number:
110862372

Loading Status:
Deliver

Gross Weight : 900.864kg

Document No: 0041036965

Document Date: 09.10.2023

Delivery date: 09.10.2023

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

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

901405

700025236

Bug Blue Shooter 10(15x20ml)

CS

150 x 20

6.0

1,452.00

3.20

1,405.54

8,433.22

1,264.98

9,698.20

900261

700020875

CTAO Vodcano 6x2Lt Bag in Box

CS

6 x 2000

2.0

556.92

0.20

555.80

1,111.61

166.74

1,278.35

900559

700020874

CTAO Paradise Bliss Cocktail 6x2Lt

CS

6 x 2000

2.0

556.92

0.20

555.80

1,111.61

166.74

1,278.35

901032

700025233

Hooch Blast Black Currant 4(6x275ml

CS

24 x 275

10.0

258.92

258.92

2,589.20

388.38

2,977.58

901259

700025301

Hooch Blast Passion Fruit 4(6x275ml

CS

24 x 275

10.0

258.92

258.92

2,589.20

388.38

2,977.58

901036

700025170

Hooch Blast Strawberry 4(6x275ml)

CS

24 x 275

10.0

258.92

258.92

2,589.20

388.38

2,977.58

901364

700025403

Hooch Howler Blueberry 6x750ml

CS

6 x 750

5.0

516.00

0.50

513.42

2,567.10

385.07

2,952.17

900190

700025431

KWV 5Yr Old Brandy 12x750ml

CS

12 x 750

4.0

2,007.96

7.30

1,861.38

7,445.52

1,116.83

8,562.35

900243

700024459

KWV Roodeberg 6x750ml 2022

CS

6 x 750

2.0

468.78

2.10

458.93

917.87

137.68

1,055.55

901074

700022126

Ponchos Tequila Coffee 6x750ml

CS

6 x 750

10.0

1,469.34

12.60

1,284.20

12,842.03

1,926.30

14,768.33

900419

700024380

Wild Africa Cream (12x750ml) 17%alc

CS

12 x 750

5.0

1,274.76

8.70

1,163.86

5,819.28

872.89

6,692.17

900488

700023716

Wild Africa Cream Liqueur 6x1000ml 1

CS

6 x 1000

2.0

775.44

5.10

735.89

1,471.79

220.77

1,692.56

901447

700025467

Sour Monkey Bubblegum 6x750ml

CS

6 x 750

4.0

558.42

15.70

470.75

1,882.99

282.45

2,165.44

901445

700025743

KWV VS Brandy 6x750ml

CS

6 x 750

4.0

1,445.58

0.30

1,441.24

5,764.97

864.75

6,629.72

ITEMS NOT SUPPLIED:

901462 700025816 Paddy Irish Whiskey 12x750ml

CS

12 x 750

4

Not enough stock

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

DP - Damaged Product

Liquor Runner Cape Town cc

is a Registered National Distributor

REG. No: RG0004327

59,430.31

8,914.55

68,344.86

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

For Receipt from Customer

Name: *W. Marwani*

Signature: *W. Marwani*

Date: *09.10.23*

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,025.17-

Payable after Discount : 67,319.69

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to:
CHKCAP
CHECKERS CAPE (CLOSED)
PO BOX 175
GOODWOOD
VAT REG NO: 4420106777

Ship-to:
CHKWIL
Checkers Willow Village (48385)
H/V Old Oak en Charl Cronje road
Durbanville

3



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:
1135736057
KWV Order Number:
110862526
Loading Status:
Gross Weight : 1.367kg
Document Type:
TAX INVOICE
Document No: 0041037478
Document Date: 10.10.2023
Delivery date: 10.10.2023
Page: 1 of 1

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
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	700025572	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Item rejected - No stock						

CHECKERS WILLOW VILLAGE (48385)

GRN No: 078812

DATE: 10.10.23

RECEIVED BY: 

EMPLOYEE No: 18300

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG00004327

1	17.11	114.05	131.16
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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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name:
Signature:
Date:

Received in good order

For Receipt from 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

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SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLPAW

CHECKERS LIQUOR PAROW 42509

CNR VOORTREKKER & DELAREY ST

PAROW

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

1135678772

KWV Order Number:

110862302

Loading Status:

Document No: 0041037481

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page: 1 of 1

Gross Weight : 1.367kg

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05
ITEMS NOT SUPPLIED:									
900447	700025578	KWV Roodenberg Reserve 6x750ml 2024	Bot	6 x 750	3				
Total inc VAT									
									131.16

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

10/10/23

BRASA
J 279455

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		Payment Terms:	
on behalf of Customer		End nxt mth inv before 25th	
Name:		Currency: ZAR	
Signature:		Bank:	
Date:		FNB	
Liquor Runner Cape Town		Name: Warshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD		Acc: 6300 328 6845	
BLACKHEATH		Branch: 250655	

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to: 40PCHECK
OPRITE - CHECKERS (PTY) LTD
Box 215
561 Brackenfell
561

Ship-to:
CHLPAW
CHECKERS LIQUOR PAROW 42509
CNR VOORTREKKER & DELAREY ST
PAROW

AT REG NO: 4420106777

Customer Order Number:
1135741114

KWV Order Number:
110862535

Loading Status:
1 of 1

Document No: 004103/400

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page: 1 of 1

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

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

Gross Weight : 1.367kg

Total inc VAT

1872

10/10/23

COASHA

5729455

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	1.04	114.05			114.05	114.05	17.11	131.16
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3				Item rejected - No stock			

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

ITEMS NOT SUPPLIED:

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Depot Signature

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

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3

Bill CHKCAP CHECKERS CAPE (CLOSED) PO BOX 175 GOODWOOD VAT REG NO: 4420106777	Ship-to: CHLNON CHECKERS LIQUOR N1 42494 CONRADIE DRIVE VASCO	 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: 06.10.2023 Customer Order Number: 1135799868 KWV Order Number: 110862613 Loading Status: Gross Weight : 2.733kg	Document Type: TAX INVOICE Document No: 0041037479 Document Date: 10.10.2023 Delivery date: 10.10.2023 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	2.0	114.05			114.05	228.10	34.22	262.32
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Not enough stock						
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327 RECEIVED BY: [Signature] DATE: 10/10/23 BY: [Signature] CLERK: [Signature] No. OF CARTONS: [Signature] CONTENTS NOT VERIFIED REMARKS: [Signature] [Signature]												
					2					228.10	34.22	262.32

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 LD - Late Delivery DP - Damaged Product KWV Currency: ZAR	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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POD Separator Page

POD Separator Page

POD Separator Page

Bill to: CHKCAP CHECKERS CAPE (CLOSED) PO BOX 175 GOODWOOD VAT REG NO: 4420106777	Ship-to: OKHVAS CH HYPER N1 CITY 6501 FRANS CONRADIE DRIVE VASCO	 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: 1135737668 KWV Order Number: 110862501 Loading Status: Gross Weight : 1.367kg	Document Type: TAX INVOICE Document No: 0041037489 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1
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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
CHECKERS N1 CITY HYPER (CLOSED) GRN No. 90370 DATE 10/10/23 SHORTAGE: _____ CLAIM No. _____ CLAM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Cape Town cc is a Registered National Distributor REG. No: PG0004327												
					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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
BLACKHEATH	Name: _____ Signature: _____ Date: _____	KWV Currency: ZAR	

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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: A110261833
FAIRTRADE: FLO-ID 28503

Ship-to:

OKHVAS
CH HYPER NI CITY 6501
FRANS CONRADIE DRIVE
VASCO

KCAP

ECKERS CAPE (CLOSED)

BOX 175

ODWOOD

AT REG NO: 4420106777

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

Item Description
Cathedral Cellar Pinotage 6x750ml 2 Bot

Picking Code
700024135

Case Pack
6 x 750

Qty
1.0

List Price
114.05

Disc 1
114.05

Disc 2
114.05

Net Price Per Pack
114.05

Total exc VAT
114.05

VAT
17.11

Total inc VAT
131.16

Gross Weight : 1.367kg

Page: 1 of 1

Document NO: 1135678518

Document Date: 10.10.2023

Delivery date: 10.10.2023

Loading Status: 110862305

Kwv Order Number: 110862305

Customer NO: 1135678518

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Payment Terms:

OS - Overstocked

IDP - Incorrect Delivery - Picking

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Delivered by

DUP - Duplicated Order

NOD - Not Ordered

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: _____

Date: _____

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: RG0004327

CHECKING IN CITY HYPER 10/10/23
90389
DATE 10/10/23
SIGNATURE: _____
CLERK: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRUPO IS QUOTED

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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

VAT REG NO: 4500250230

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

Customer Order Number:
03.10.2023

KVV Order Number:
110861681

Loading Status:
Gross Weight : 2,135.408kg

TAX INVOICE

Document No: 0041036748

Document Date: 06.10.2023

Delivery date: 06.10.2023

Page: 1 of 2

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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

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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.00	573.68		11.00	510.58	2,552.88	382.93	2,935.81
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	15.00	1,315.56	12.50		1,151.11	17,266.72	2,590.01	19,856.73
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.00	440.34	12.50		385.29	770.59	115.59	886.18
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	10.00	815.82		9.00	742.40	7,423.96	1,113.59	8,537.55
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.00	815.82		9.00	742.40	742.40	111.36	853.76
900190	700025431	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.00	2,007.96		9.00	1,827.24	36,544.87	5,481.74	42,026.61
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.00	3,783.24		9.00	3,442.75	3,442.75	516.41	3,959.16
900087	700024874	KVV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.00	1,303.39		9.00	1,186.08	3,558.25	533.74	4,091.99
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8.00	382.74		11.00	340.64	2,725.11	408.77	3,133.88
900131	700023731	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	35.00	413.82		11.00	368.30	12,890.49	1,933.57	14,824.06
900132	700024659	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.00	362.52		11.00	322.64	4,839.64	725.95	5,565.59
900133	700023732	KVV Classic Chardonnay 6x750ml 2022	CS	6 x 750	15.00	362.52		11.00	322.64	4,839.64	725.95	5,565.59
900134	700023735	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	30.00	413.82		11.00	368.30	11,048.99	1,657.35	12,706.34
900591	700024977	KVV Classic Moscato 6x750ml 2022	CS	6 x 750	2.00	362.52		11.00	340.64	681.28	96.79	742.08
900243	700023626	KVV Roodeberg 6x750ml 2021	CS	6 x 750	10.00	468.78		11.00	417.21	4,172.14	625.82	4,797.96
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.00	362.52		11.00	340.64	681.28	1,451.89	11,131.17
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.00	382.74		11.00	340.64	681.28	102.19	783.47
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.00	362.52		11.00	322.64	645.29	96.79	742.08
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	3.00	256.68		11.00	228.45	685.34	102.80	788.14
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	20.00	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10.00	320.76		11.00	285.48	2,854.76	428.21	3,282.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.00	373.24		11.00	332.18	664.37	99.66	764.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.00	1,274.76		9.00	1,160.03	3,480.09	522.01	4,002.10

Liquor Runner Cape Town is a Registered National Distributor REG No: 2012/018792/07

DUP - Duplicated Order

NOD - Not Ordered

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

Date: 18/10/2023

Name: Jyoti Mphahlele

Signature: [Signature]

Date: [Date]

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 2,397.88-

Payable after Discount :157460.73

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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Document No: 0041036748
Document Date: 06.10.2023
Delivery date: 06.10.2023
Page: 2 of 2

KWV
ESTABLISHED 1918

DISCPI	DISCPT
DIISTRI-LIQ CAPE TOWN	DISTRI-L
DIISTRI-FOODS CC	DISTRI-F
DI7 AVIATION CRESCENT AIRPORT CITY57 AVIATION	AIRPORT
DIISTRI-INDUSTRIA	

Gross Weight : 2,135.408kg

ITEMS NOT SUPPLIED:

G901151	700024187	Bonne Esperance Dry White	6x750ml	CS	6 x 750	10	Not enough stock
G900413	700025322	KWY The Mentors Pinotage	6x750ml	20 CS	6 x 750	2	Not enough stock

Returns 4 ether
 Returns 4 ether

DELIVER
We deliver daily

Date: 10/10/2023
Name: Zorob
Sign: [Signature]

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

244		139007.49		20851.12		159858.61	
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:	
Ltd		on behalf of Customer		For Receipt from Customer		Bank Details: Cheque Acc	
Liquor Runner Cape Town		Name:		Name:		Name: Warshay Investments (pty)	
CNR ANFIELD AND RANGE ROAD		Signature:		Currency: ZAR		Bank: FNB	
BLACKHEATH		Date:		Settlement Discount : 2,397.88-		Acc: 6300 328 6845	
						Branch: 250655	

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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

VAT REG NO: 4500250230

WARSHAY INVESTMENTS PTY LTD t/a KWV
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:

Customer Order Number:
Lynette Williams
KWV Order Number:
110862536
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76		9.00	1,160.03	1,160.03	174.00	1,334.03
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80		11.00	380.74	3,807.42	571.11	4,378.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	25.0	427.80		11.00	380.74	9,518.55	1,427.78	10,946.33
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	573.68		11.00	510.57	10,211.50	1,531.73	11,743.23
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	20.0	237.60		11.00	211.46	4,229.28	634.39	4,863.67
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10.0	573.68		11.00	510.57	5,105.75	765.86	5,871.61
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	440.34	12.50		385.30	2,311.78	346.77	2,658.55
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	12.50		385.30	2,311.78	346.77	2,658.55
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00		9.00	468.40	939.12	140.87	1,079.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92		7.00	240.80	722.39	108.36	830.75
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52		9.00	1,989.53	1,989.53	298.46	2,288.19
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82		11.00	368.30	7,366.00	1,104.00	8,470.00
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52		11.00	322.64	322.64	48.40	371.04
900413	700021946	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	4.0	1,518.12		11.00	1,395.43	5,400.00	810.80	6,210.80
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	5.0	256.68		11.00	228.45	1,142.23	171.33	1,313.56
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	15.0	468.78		11.00	417.21	6,258.21	938.73	7,196.94
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.76		11.00	480.39	480.39	72.06	552.45
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	362.52		11.00	322.64	6,452.86	967.93	7,420.79
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	30.0	753.54		11.00	670.65	20,119.52	3,017.93	23,137.45
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	5	Not enough stock						
900367	700021419	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	4	Not enough stock						
										96,707.05	14506.06	111213.11

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,668.20-

Payable after Discount : 109544.91

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655