

Bill to:	Ship to:	Customer Order Date:	Document Type:
BLUSWA	BLUSWA	Customer Order Number:	TAX INVOICE
SWARTLAND BLUE BOTTLE LIQUORS	SWARTLAND BLUE BOTTLE LIQUORS	Adele	Document No: 0041112932
WINKELSHOEK WYNKELDERS	WINKELSHOEK WYNKELDERS	KWV Order Number:	Document Date: 21.08.2024
C/O N7 RD WINKELSHOEK COMPLEX	C/O N7 RD WINKELSHOEK COMPLEX	110944195	Delivery date: 21.08.2024
PIKETBERG	PIKETBERG	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4630109132		Gross Weight : 73.480kg	

KWV
ESTABLISHED 1918
Warsay 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	✓ 3.0	1,887.00	8.80	2.00	1,686.52	5,059.57	758.94	5,818.51
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5yr Old Brandy 12(750ml + Neck	CS	12 x 750	2	Not enough stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Not enough stock						
					5					6,233.89	935.08	7,168.97

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004027

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
BLACKHEATH	Name: <i>F van der</i> Signature: <i>[Signature]</i> Date: 21/08/24	Name: Signature: Date:	Currency: ZAR Settlement Discount : 107.53- Payable after Discount : 7,061.44
Bank Details: Cheque Acc		Bank: FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

5 J_Epping Lignor Store
6 Reg. Number: 1991/06805/07
7 VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5027217572 - 2024
Document Date: 21.08.2024
Document Time: 13:02:12

10 W23L - J_Epping Lignor Store
11 No. 5 Bofors Circle

KWV(SPIRI
PO BOX 528

SO Number:
Triceps Number:
Appointment No.: 100000551649

13 Epping, 7475
14 Tel:
15 Fax:

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

Courier Name: NON COURIER
Order Number: 4509814703

Contact: MR JOHN LOOMES

Vendor Document No.: 0041113026
Print on 21.08.2024 at 13:02:13

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
21	84118 - KWV 3YO BRANDY	900043	CS	12	10 CS	10 CS	10 CS	10 CS	10 CS	
22	-750ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE
CGOLIAI

Validated by: CGOLIAI

Driver : NICO SAMSON
ID Number: 9110285660088
Reg No. : HBJ442FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED