

POD Separator Page

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Printed: 2023-09-18 18:09:23

Customer Order Number:

18.09.2023

TAX INVOICE

Document No: 0041033551

LIQOSOM

LIQOSOM

Customer Order Number:

Document No:

0041033551

LIQUOR CITY SOMERSET WEST

LIQUOR CITY SOMERSET WEST

Customer Order Number:

Document No:

0041033551

LIQUOR CITY 28 PTY LTD

LIQUOR CITY 28 PTY LTD

Customer Order Number:

Document No:

0041033551

SHOP 401 SOMERSET VALUE MART, MEL

SHOP 401 SOMERSET VALUE MART, MELC

Customer Order Number:

Document No:

0041033551

SOMERSET WEST

SOMERSET WEST

Customer Order Number:

Document No:

0041033551

VAT REG NO: 4770270249

Reg. No: 2012/018792/07

Gross Weight: 140.633kg

Page: 1

of 1

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



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Park 17646
Telephone: 021 - 80733911

Customer Order Number:
110858231

Document No:

0041033551

Customer Order Number:

Document No:

0041033551

Customer Order Number:

Document No:

0041033551

Customer Order Number:

Document No:

0041033551

Gross Weight: 140.633kg

Page: 1

of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	9.30		1,821.22	7,284.88	1,092.71	8,377.59
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.85	1,163.85	174.58	1,338.43
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	244.89	12.60		214.03	642.10	96.32	738.42
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					16					12,975.48	1,946.32	14,921.80
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		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner Cape Town					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD					Name: David		Name:		Currency: ZAR		Bank: FNB	
BLACKHEATH					Signature: [Signature]		Signature:		Settlement Discount : 223.83-		Acc: 6300 328 6845	
					Date: 29/09/2023		Date:		Payable after Discount :14,697.97		Branch: 250655	

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: R69004327

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Ship-to:

LIQSOIL

LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD

SHOP 401 SOMERSET VALUE MART, MELC
SOMERSET WEST

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

Customer Order Date:
20.09.2023
Customer Order Number:
david
KWV Order Number:
110858869
Loading Status:
Deliver
Gross Weight : 30.020kg

Document Type:
TAX INVOICE

Document No: 0041033708

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00			2,412.00	4,824.00	723.60	5,547.60

[illegible]

Liquor Runner Cape Town
Is a Registered National Distributor
REG. NO. H00004227

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
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Depot Signature

Payment Terms

Bank Details:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

CNR ANFIELD AND RANGE ROAD



10

FNR

Name: _____

五

Name _____

Currency: ZAR

ACC: 6300 328 694E

Signal

Prepared by: *[Signature]*

Signature

1

Branch. JENEE

BLACKHEATH

Date: 20/09/2022

Date: _____

Settlement Discount 03 21

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POD Separator Page

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Bill to:

BLURIS

SUNRISE BLUE BOTTLE LIQUORS
DE JONGE TRADING (PTY) LTD
157 MAIN ROAD
SOMERSET WEST

Ship to:

BLURIS

SUNRISE BLUE BOTTLE LIQUORS
DE JONGE TRADING (PTY) LTD
157 MAIN ROAD
SOMERSET WEST

VAT REG NO: 4120279783

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



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

Customer Order Date:

18.09.2023

Customer Order Number:

Justin

KWV Order Number:

110857924

Loading Status:

Deliver

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041033486

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
1												
354.00												
53.10												
407.10												

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

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

FNB

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name: *Warshay*
Signature: *Warshay*
Date: *22-09-23*Name:
Signature:
Date:

Settlement Discount : 6.11-

Payable after Discount : 400.99

Branch: 250655

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BLURIS

SUNRISE BLUE BOTTLE LIQUORS
DE JONGE TRADING (PTY) LTD
157 MAIN ROAD
SOMERSET WEST

BLURIS

SUNRISE BLUE BOTTLE LIQUORS
DE JONGE TRADING (PTY) LTD
157 MAIN ROAD
SOMERSET WEST



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Fair 117646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRID: FLO-ID 28503

20.09.2023

Customer Order Number:
Justin

19

TAX INVOICE

Document No: 0041033694

Document Date: 22.09.2023

Delivery date: 22.09.2023

Gross Weight : 31.600kg

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
						2				858.88	128.83	987.71
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by						Received in good order	Depot Signature		Payment Terms:			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD						on behalf of Customer	For Receipt from Customer		15 days from stmnt 1.5% disc		Bank Details: Cheque Acc	
BLACKHEATH						Name: <i>W. M. M.</i> Signature: <i>[Signature]</i> Date: <i>22-09-23</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>		Currency: ZAR		Name: Marshay Investments (Pty) Ltd	
									Settlement Discount : 14.82-		Bank: <i>FNB</i>	
									Payable after Discount : 972.89		Acc: 6300 328 6845	
											Branch: 250655	

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

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

ULTSOM
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynagel Stre
Somerset West
7130

KWV
ESTABLISHED 1918
Warsbay 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:
Ultra Liquors
KWV Order Number:
110857773
Loading Status:
Deliver

Document No: 0041033620
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,295.56	1.40		3,249.42	19,496.53	2,924.47	22,421.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
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
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.40		285.50	285.50	42.83	328.33
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24

Liquor Runner Cape Town CC is a Registered National Distributor REG. NO. 270000427												
					21							
						26,813.96	4,022.09	30,836.05				

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
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name: *blanca*
Signature: *[Signature]*
Date: *23/09/23*

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

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

BLACKHEATH

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

ULTSOM
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynagel Stre
Somerset West
7130

VAT REG NO: 428010561
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
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: 19.09.2023
Customer Order Number: 110858540
Ultra Liquors
KMW Order Number: 110858540
Loading Status: Deliver
Gross Weight: 155.170kg

Document Type: TAX INVOICE
Document No: 0041033621
Document Date: 22.09.2023
Delivery date: 22.09.2023
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	5.70		1,369.24	1,369.24	205.39	1,574.63
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	✓2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	✓2.0	237.60			237.60	237.60	35.64	273.24
900132	700024659	KWV Classic Chenin Blanc 6x750ml	CS	6 x 750	✓1.0	362.52	7.40		335.69	413.82	62.07	475.89
900237	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	✓2.0	413.82			382.74	382.74	57.41	440.15
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	✓4.0	1,274.76	9.14		1,158.25	4,632.99	694.94	5,327.93

Liquor Runner Cape Town
Is a Registered Member of the District
REG. No: 8600006227

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - Late Delivery	10,538.21
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order			

Liquor Runner Cape Town
2NR ANFIELD AND RANGE ROAD

LACKHEATH

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer
Name: *blanca*
Signature: *[Signature]*
Date: *22/09/23*

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc

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

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Bill to:

LIQSTE

LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

Ship-to:

LIQSTE

LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATKTRDE: FIO-ID 28503

Customer Order Date:

20.09.2023

Customer Order Number:

Felix

KWV Order Number:

110858768

Loading Status:

Deliver

Gross Weight : 90.015Kg

Document Type:

TAX INVOICE

Document No: 0041033710

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
=ET 8309,84					8					7,335.99	1,100.40	8,436.39

LIQUOR RUNNER Cape Town
Is a Registered National Distributor
REG. NO: 160904227

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

BLACKHEATH
Name: felix
Signature: [Signature]
Date: 22/09/23
Currency: ZAR
Settlement Discount : 126.55-
Payable after Discount : 8,309.84
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:

LACFRA

LACFRA

LA COTTE INN BLUE BOTTLE LIQUOR

LA COTTE INN BLUE BOTTLE LIQUORS

35 MAIN ROAD

35 MAIN ROAD

FRANSCHOEK

FRANSCHOEK

VAT REG NO: 4040145908



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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Lodine

KWV Order Number:

Document No: 0041033544

Loading Status:

Document Date: 22.09.2023

Gross Weight : 30.200kg

Delivery date: 22.09.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
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900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
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LA COTTE INN WINE SALES
BOX 137, FRANSCHOEK, 7690
TEL: (021) 876 3775
VAT NO: 4040 145 908

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: 1980004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,544.68	531.70	4,076.38
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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:	Bank Details: Cheque Acc		
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank Name: Warshay Investments (Pty) Ltd		
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CNR ANFIELD AND RANGE ROAD	Name:	Name: <i>Roby</i>	Currency: ZAR	Bank: <i>FNB</i>		
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BLACKHEATH	Signature:	Signature: <i>Roby</i>		Acc: 6300 328 6845		
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	Date:	Date: <i>22 Sep 2023</i>		Branch: 250655		
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ESTABLISHED 1918

PRMLIO
PANORAMA BLUE BOTTLE LIQUORS
Cnr Haydn & Hendrik Verwoerd Drive
PAROW

VAT REG NO: 4340244823

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: 15.09.2023
Customer Order Number: 110857799
KWV Order Number: 110857799
Loading Status: Deliver
Gross Weight : 81.820kg

Document Type: TAX INVOICE
Document No: 0041033725
Document Date: 26.09.2023
Delivery date: 26.09.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.04	3,963.95
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.40		749.08	749.08	112.36	861.44
900243	700023626	KWV Roodberg 6x750ml 2021	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					7					7,336.49	1,100.47	8,436.96
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
BLACKHEATH			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		FNB Acc: 6300 328 6845 Branch: 250655			
									Settlement Discount : 126.55- Payable after Discount : 8,310.41			

22.09.2023
KWV
F56UHG6P

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

OKFWCR
AGRI-MARK WORCESTER 1898
017 HOOGSTRAAT
WORCESTER

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0324122631
KWV Order Number:
110857629
Loading Status:
Gross Weight : 31.900kg

Document Type:
TAX INVOICE
Document No: 0041033566
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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	2.0	413.82	1.70		406.78	813.57	122.03	935.60
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81

ITEMS NOT SUPPLIED:

900190 700022105 KWV 5Yr Old Brandy 12x750ml

CS 12 x 750

1 Not enough stock

KAPAGNEDITYF DEPERK

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

					4					1,689.14	253.37	1,942.51
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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

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Bank:

FNB

Name: Marshay Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

22/09/2023

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From: Warshay Investments (Pty) Ltd

KWV Wine

Main Street

Paarl

7646

Tel: 0218073911

Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number: 5007900835

Purchase Order Number: 4728715512

Purchase Order Date: 14.09.2023

Vendor Invoice Number: 0041033599

Reference:

Fixed Weight Items

Vendor	Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901340		887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	1	4

Total Qty Received

1

To:

Worcester

Pick n Pay Retailers (Pty) Ltd

Cnr High & Porter St

Worcester

6850

Tel: 023 347 0877

Fax: 023 3420800

Site No: WC12

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Vehicle Registration:

Driver's ID No / Driver's Licence No:

Driver's Name:

Checked By Senior Receiving Manager:

Received by:

RKAMMIES886 (Marcel Kammies)

RODERICK (MARCEL) KAMMIES

Name (print)

Signature

Name (print)

Signature

Bill to: PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSWOR PCIK & PAY CORPORATE WORCESTER WC12 CNR HIGH & PORTER STS WORCESTER		 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: 14.09.2023 Customer Order Number: 4728715512 KWV Order Number: 110857595 Loading Status: Gross Weight : 13.000kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041033599 Document Date: 22.09.2023 Delivery date: 22.09.2023				
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
Liquor Runner Cape Town CC is a Registered National Distributor REG. No: 800004327												
					1					361.67	54.25	415.92
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by Liquor Runner Cape Town Cnr ANFIELD AND RANGE ROAD BLACKHEATH				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				
Payment Terms: End of month, plus three days 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:

Ship to:

BLURAO

BLURAO

Roadway Blue Bottle Liquors CM
BELMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie Laan
Worcester

Roadway Blue Bottle Liquors CMC092
BELMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie Laan
Worcester



VAT REG NO: 4310306487

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

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

Customer Order Date: 20.09.2023
Customer Order Number: 110858843
Mildred
KWV Order Number: 110858843
Loading Status: Deliver
Gross Weight : 64.925kg

Document Type: TAX INVOICE
Document No: 0041033693
Document Date: 22.09.2023
Delivery date: 22.09.2023
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
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	2.0	1,103.26			1,103.26	2,206.52	330.98	2,537.50
900169	700022778	KWV 3Yr Brandy 6(12x50ml)	CS	72 x 50	1.0	933.43			933.43	933.43	140.01	1,073.44
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96			1,821.22	1,821.22	273.18	2,094.40
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76			1,212.30	1,212.30	181.85	1,394.15
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44			735.89	735.89	110.38	846.27
ITEMS NOT SUPPLIED:												
900169	700010631	KWV 3Yr Brandy Extra Smooth 72x50ml	CS	72 x 50	1	Item rejected - No stock						
					6							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order		Depot Signature		Payment Terms:			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
BLACKHEATH					Name: Signature: Date: 22.09.2023		Name: Signature: Date:		Currency: ZAR		Settlement Discount : 119.19-	

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