

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTG00 ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	 ESTABLISHED 1918 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: Customer Order Number: Juanita KMW Order Number: 110920288 Loading Status: Deliver Gross Weight : 189.836kg	Document Type: TAX INVOICE Document No: 0041090287 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	1.40		1,860.58	16,745.24	2,511.79	19,257.03
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
					15					21,438.60		24,654.39

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Dealer
 REG. NO. 16361677

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

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>David Donnelly</i> Signature: <i>[Signature]</i> Date: 14.05.24	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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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHSFOO

Red Star Wholesale Catering Service

CNR OLD PAARL ROAD & KRUISPONTEIN

BRACKENFELL

17

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:

POR135545

KWV Order Number:

110919882

Loading Status:

Gross Weight : 68.350kg

Document Type:

TAX INVOICE

Document No:

0041089908

Document Date:

13.05.2024

Delivery date:

13.05.2024

Page:

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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	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.70		1,359.21	2,718.42	407.76	3,126.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98

RED STAR WHOLESALE

CATERING SERVICES WC (32043)

13 05 24

143928

CONTENTS NOT CHECKED

NAME: ASIVE

CL SIGNATURE: A. NIPOTLA

ATURE INVALID UNLESS GRN NO. IS QUOTED

REG. NO. F306427

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:

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

LD - Late Delivery

DP - Damaged Product

5,411.61

811.74

6,223.35

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POD Separator Page

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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFWLL PNP FAMILY WILLOWBRIDGE SHOP 14 WILLOWBRIDGE MALL TYGERVALLEY		 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: 06.05.2024 Customer Order Number: 4738195354 KWV Order Number: 110919113 Loading Status: Gross Weight : 8.411kg		Document Type: TAX INVOICE Document No: 0041090296 Document Date: 14.05.2024 Delivery date: 14.05.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
Liquor Runner Cape Town (Pty) Ltd is a registered member of the FNB Group												
					1					480.79	72.12	552.91
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD		on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd				
Name:		Name:		Name:		Currency: ZAR		Bank:				
Signature:		Signature:		Signature:		DC Discount		Acc: 6300 328 6845				
Date:		Date:		Date:		: 99.17-		Branch: 250655				
BLACKHEATH												



Inspired by you

Goods Receipt / AOD

Date Printed: 14.05.2024 11:27:04
Date Posted: 14.05.2024 11:27:03

From: Warshay Investments (Pty)Ltd

KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000
Vendor Number: 1000007531

Goods Receipt Number: 5003902130
Purchase Order Number: 4738195354
Purchase Order Date: 06.05.2024
Vendor Invoice Number: 0041090296
Reference: zayer

Site No: WF28
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Family Willowbridge
Pick n Pay Retailers (Pty) Ltd
Shop 14, Willowbridge Mall
Tygervalley
7530
Tel: 021 914 7244
Fax: 021 9147246

Fixed Weight Items

Vendor Code	Article Number	Description	Pack Size	Barcode	UOM	Received Qty	Value
901162	233163	SOUR MONKEY BERRY COOLER 750ML	6	16009705940742	CS	1	552.93

Total Qty Received 1

Total Excl. VAT	480.81
Total VAT	72.12
Total Value	552.93

Captured by:

ASCHOLTZ015 (Annie Scholtz)

Name (print)

Signature

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Bill to:		Ship to:		Customer Order Date:		Document Type:						
MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY) LTD 10 DF MALAN ROAD LUTZVILLE 8165 VAT REG NO: 4240289340		MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY) LT 10 DF MALAN ROAD LUTZVILLE 8165		Customer Order Number: Roedolf KWV Order Number: 110919810 Loading Status: Deliver Gross Weight : 82.516kg		TAX INVOICE Document No: 0041089948 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	0.60	1.50	590.15	1,180.32	177.05	1,357.37
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	1.50	1,139.03	1,139.03	170.85	1,309.88
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40	1.50	548.19	1,096.39	164.46	1,260.85
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00		1.50	475.75	951.51	142.73	1,094.24
					8					4,957.40	743.61	5,701.01
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								Bank Details: Cheque Acc				
Liquor Runner Cape Town								Name: Warshay Investments (Pty) Ltd				
CNR ANFIELD AND RANGE ROAD								Bank:				
								FNB				
								Acc: 6300 328 6845				
								Branch: 250655				
on behalf of Customer								Payment Terms:				
Name: Dumirant Law 105								15 days from stmnt 1.5% disc				
Signature: 13/05/24								Currency: ZAR				
Date: 13/05/24								Settlement Discount : 85.52 -				
								Payable after Discount : 5,615.49				
BLACKHEATH												

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Bill to:

SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

OKFVRD

AGRI MARK VREDENDAL 1892

10 KERK STR

VREDENDAL

Customer Order Date:

Customer Order Number:

WC1124111022

KWV Order Number:

110919393

Loading Status:

Gross Weight : 57.800kg

Document Type:

TAX INVOICE

Document No: 0041089951

Document Date: 13.05.2024

Delivery date: 13.05.2024

Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suidger Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
ITEMS NOT SUPPLIED:												
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						

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: AN.T.T.

Signature: [Signature]

Date: 13.5.2024

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

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

5

3,196.83

479.52

3,676.35

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Bill to:		Ship to:		Customer Order Date:		Document Type:							
300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340 VAT REG NO: 4640113165		300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340		Customer Order Number: 7931 KWV Order Number: 110919866 Loading Status: Deliver Gross Weight : 253.133kg		TAX INVOICE Document No: 0041089881 Document Date: 13.05.2024 Delivery date: 13.05.2024 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		7.00	1,441.50	1,441.50	216.23	1,657.73	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00		7.00	1,441.50	2,883.00	432.45	3,315.45	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76		7.00	560.56	560.56	84.08	644.64	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78		7.00	519.66	2,078.67	311.80	2,390.47	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.0	558.78		7.00	519.66	3,117.99	467.69	3,585.68	
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68		7.00	556.77	1,670.32	250.55	1,920.87	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82		7.00	384.84	769.70	115.46	885.16	
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82		7.00	384.85	1,154.56	173.18	1,327.74	
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44		7.00	475.64	475.64	71.35	546.99	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		7.00	373.82	747.64	112.15	859.79	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		7.00	373.82	747.64	112.15	859.79	
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04		7.00	900.28	900.28	135.04	1,035.32	
ITEMS NOT SUPPLIED:													
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock							
					28								
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		19,029.63		
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by													
Liquor Runner Cape Town					For Receipt from Customer					Bank Details: Cheque Acc			
CNR ANFIELD AND RANGE ROAD					on behalf of Customer					Name: Warshay Investments (Pty) Ltd			
					Name: Leghtan					Bank:			
					Signature: Leghtan					Acc: 6300 328 6845			
					Date: 13/05/2024					Branch: 250655			
BLACKHEATH													

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

Ship-to:
CHLZWA
CHECKERS LIQUORSHOP DE ZWARTLAND W
015053
SHOP 20 DE ZWARTLAND WERF
PIKETBERG STREET, MALMESBURY
7300



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:
05.05.2024
Customer Order Number:
1151210354
KWV Order Number:
110918919
Loading Status:
Gross Weight : 24.400kg

Document Type:
TAX INVOICE
Document No: 0041090292
Document Date: 14.05.2024
Delivery date: 14.05.2024
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624 000248 14624												
										941.38	141.21	1,082.59

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

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery
DP - Damaged Product

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

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

FNB

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Bill to:

LIQDAR

Overland ENLAI TRADING CC

ENLAI TRADING CC

C/O CHURCH & ARCADIA STR

DARLING

Ship-to:

LIQDAR

Overland ENLAI TRADING CC

ENLAI TRADING CC

C/O CHURCH & ARCADIA STR

DARLING

VAT REG NO:

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

ESTABLISHED 1918

Customer Order Date:

Customer Order Number:

Cindy

KVV Order Number:

110920369

Loading Status:

Deliver

Gross Weight : 23.791kg

Document Type:

TAX INVOICE

Document No:

0041090345

Document Date:

14.05.2024

Delivery date:

14.05.2024

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025404	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.87	1,800.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
Liquor Runner Cape Town (Pty) Ltd is a registered Fairtrade Distributor REG. NO. NC 034327												
										2,512.44	376.87	2,889.31

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

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 43.34-

Payable after Discount : 2,845.97

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to:

ONESTD

ONE STOP BLUE BOTTLE LIQUORS

KALIPSO SES (EDMS) BPK

STASIEWEG

LUTZVILLE

Ship-to:

ONESTD

ONE STOP BLUE BOTTLE LIQUORS

KALIPSO SES (EDMS) BPK

STASIEWEG

LUTZVILLE

VAT REG NO: 4060187301

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, SUIJDER PAARL 7646

TELEPHONE: 021 - 8073911

REG. NO. : 2012/018792/07

VAT REG NO: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

HW

KWV Order Number:

110919811

Loading Status:

Deliver

Gross Weight : 112.992kg

Document Type:

TAX INVOICE

Document No: 0041089953

Document Date: 13.05.2024

Delivery date: 13.05.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.49	923.70
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	7.20	2.00	297.50	595.00	89.25	684.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
					11					3,753.70	563.06	4,316.76

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IPC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: REGININE

Signature: *Reginine*

Date: 13.05.2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Electronic transfer

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

Ship-to:
OKLRID
OK LIQUOR RIDGEWORTH 2762
SHOP 7 RIDGEWORTH CENTRE, 13 MOUNT
RIDGEWORTH EST, BELLVILLE



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:
WC1124116125
KWV Order Number:
110919700
Loading Status:
Deliver
Gross Weight : 83.390kg

Document Type:
TAX INVOICE
Document No: 0041090350
Document Date: 14.05.2024
Delivery date: 14.05.2024
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Llt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.35	1,857.94
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
ITEMS NOT SUPPLIED:												
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
OK LIQUOR RIDGEWORTH 2762 Date:..... GRV number:..... Claim number:..... VAT No.: 4270218177 No. of cases:..... Received in good order by:..... Signature:..... REG. NO. R0004327 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor												
					10				5,422.72	813.41	6,236.13	
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: Catherine												
Signature: Catherine												
Date: 14/05/2024												
Received in good order												
on behalf of Customer												
Name: Catherine												
Signature: Catherine												
Date: 14/05/2024												
Depot Signature												
For Receipt from Customer												
Name: Catherine												
Signature: Catherine												
Date: 14/05/2024												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
LD - Late Delivery												
DP - Damaged Product												

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Bill to: ULTVRE Ultra Liquors Vredendal Up To Date Liquor Stores (Pty) Ltd 1 Voortrekker Street Vredendal 8160 VAT REG NO: 4100292657	Ship to: ULTVRE Ultra Liquors Vredendal Up To Date Liquor Stores (Pty) Ltd 1 Voortrekker Street Vredendal 8160	 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: Louis KWV Order Number: 110919790 Loading Status: Deliver Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041089975 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
UP TO DATE Liquor Stores (PTY) LTD T/A Ultra Vredendal 1 Voortrekker Road Vredendal 8160 IT: 9619292657 VAT: 4100292657 Reg: 2012/018792/07 info@untdatedeliver.co.za UP TO DATE Liquor Stores (PTY) LTD T/A Ultra Vredendal 1 Voortrekker Road Vredendal 8160 IT: 9619292657 VAT: 4100292657 Reg: 2012/018792/07 info@untdatedeliver.co.za												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		7,839.78	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (pty) Ltd	
					Name: Elishe		Name:		Currency: ZAR		Bank:	
					Signature: 13/05/2024		Signature:		Acc: 6300 328 6845		FNB	
					Date: 13/05/2024		Date:		Branch: 250655			
BLACKHEATH												

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Bill to:
PICPAR
PICARDI PARKLANDS - KWS030
SHOP 10 PARKLANDS JUNCTION C/O WOO
PARKLANDS
7441
VAT REG NO:

Ship-to:
PICPAR
PICARDI PARKLANDS - KWS030
SHOP 10 PARKLANDS JUNCTION C/O WOO
PARKLANDS
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 29503

Customer Order Date:
Customer Order Number:
BHP
KWV Order Number:
110919789
Loading Status:
Deliver
Gross Weight : 119.611kg

Document Type:
TAX INVOICE
Document No: 0041090353
Document Date: 14.05.2024
Delivery date: 14.05.2024
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													
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18													
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18													
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58													
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26													
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72													
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77													
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62													
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46													
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70													
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25													
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72													
Liquor Runner Cape Town (Pty) Ltd is a registered financial contributor FICA No: 18021097																									
					12				7,000.12	1,050.02	8,050.14														

DUP - Duplicated Order	NS - Not scanning	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Delivered by	NS - Not scanning	on behalf of Customer	Name: <i>Bong</i>	Currency: ZAR	Bank:
Liquor Runner Cape Town		Name: <i>Bong</i>	Signature: <i>[Signature]</i>		Acc: 6300 328 6845
CNR ANFIELD AND RANGE ROAD		Signature: <i>[Signature]</i>	Date: <i>14/05/24</i>		Branch: 250655
BLACKHEATH		Date: <i>14/05/24</i>			

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SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560

VAT REG NO: 4920185370

Ship-to:

OKFMEL

OK FOODS MELKBOSSTRAND 26
6TH AVENUE
MELKBOSSTRAND

KWV

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:
Customer Order Number:
WC1124113898

KWV Order Number:
110919944
Loading Status:
Deliver

Gross Weight :
9.700kg

Document Type:
TAX INVOICE

Document No:
0041090282

Document Date:
14.05.2024

Delivery date:
14.05.2024

Page:
1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						

OK Foods

Melkbosstrand - Member since 1994

DATE: 14 05 24

SIGN: Received in good order

PRINT NAME: J. Boshuijsen

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

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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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

Customer Order Date:

Customer Order Number:

Brandon

KWV Order Number:

110919145

Loading Status:

Deliver

Gross Weight :

64.457kg

Document Type:

TAX INVOICE

Document No:

0041090293

Document Date:

14.05.2024

Delivery date:

14.05.2024

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 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.90	1,494.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.15	1,979.09
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
										6,193.17	928.98	7,122.15
										8		
										LD - Late Delivery		
										DP - Damaged Product		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										Payment Terms:		
										15 days from stmnt 1.5% disc		
										Currency: ZAR		
										Settlement Discount : 106.83-		
										Payable after Discount: 7,015.32		
										Depot Signature		
										For Receipt from Customer		
										Name:		
										Signature:		
										Date:		
										Received in good order		
										on behalf of Customer		
										Name: Larry G...g		
										Signature: 14/05/2024		
										Date: 14/05/2024		
										Delivered by		
										Liquor Runner Cape Town		
										CNR ANFIELD AND RANGE ROAD		
										BLACKHEATH		

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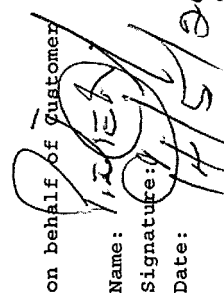
6

Bill to: LIQIAA Liquor City Blaauwberg Liquor City 79 (Pty) Ltd Shop 566 Cnr Marine Circle & Blaauw Table View 7441 VAT REG NO: 4550314878	Ship-to: LIQIAA Liquor City Blaauwberg Liquor City 79 (Pty) Ltd Shop 566 Cnr Marine Circle & Blaauw Table View 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: Pieter KWV Order Number: 110919582 Loading Status: Deliver Gross Weight : 15.010kg	Document Type: TAX INVOICE Document No: 0041089494 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.29	2,792.89
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004327												
					1					2,428.60	364.29	2,792.89

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

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Depot Signature on behalf of Customer  Name: Signature: Date: 14/5/24	Payment Terms: For Receipt from Customer Name: Signature: Date: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 41.89- Payable after Discount: 2,751.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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