

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

Ship-to:
 OKFCER
 AGRIMARK CERES 1947
 29 RETIEF STR
 CERES



Customer Order Date:
 Customer Order Number:
 0041029974
 KWV Order Number:
 119095232
 Loading Status:
 Gross Weight : 111,600kg

Document Type:
 CREDIT NOTE
 Document No: 0044096902
 Document Date: 08.09.2023
 Delivery date:
 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	2.0	468.78			468.78	937.56	140.63	1,078.19
900190	700022105	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
					11					7,701.24	1,155.19	8,856.43
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			Currency: ZAR			
CNR ANFIELD AND RANGE ROAD			Name:			Name:			Bank Details: Cheque Acc			
BLACKHEATH			Signature:			Signature:			Name: Warshay Investments (Pty) Ltd			
			Date:			Date:			Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Piet@lrsa.co.za
119095232
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1350651 2023-09-08 11:50:49
LOAD SHEET Reference - LSID 230660, DATE Delivered - 2023-09-07

Reg. No. FZW618FS
Truck Description FUSO CANTER FEB-13 4
Load Capacity Z.J. PEDRO
Driver Name Not Ordered / Duplicated
Dispatcher Z.J. PEDRO
Checker

Brief Description of Credit:
Principal Customer Code: OKFCER
Doc. Date: 2023-09-05 **Doc. Ref:** 41029974 **GRV:**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX	W2	Not Ordered / Dupl			5
700022105	KWV 5YR BRANDY 12X750(5) NP LOC	BOX	W2	Not Ordered / Dupl			2
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX	W2	Not Ordered / Dupl			2
700023626	ROOD 6X750 2021 SLOC	BOX	W2	Not Ordered / Dupl			2
Total Number of Items to be credited on Document Ref: 41029974 (4 Product Type)							11

Authorized by: _____ [date]

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POD Separator Page

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKFWEL AGRIMARK WELLINGTON 1895 HOOFSRAAT WELLINGTON	 ESTABLISHED 1918 KWW Warshay Investments Pty Ltd t/a KWW 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: WC0324107888 KWW Order Number: 110854690 Loading Status:	Document Type: TAX INVOICE Document No: 0041029977 Document Date: 07.09.2023 Delivery date: 07.09.2023
Gross Weight : 70.330kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	256.85	38.53	295.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					5					5,859.26	878.89	6,738.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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>Chantel</i> Signature: <i>[Signature]</i> Date: 7/09/2023
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Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR
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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>ENB</u> Acc: 6300 328 6845 Branch: 250655	
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Bill to: BLUBEL BELMONT BLUE BOTTLE LIQUORS PO Box 442 6835 CERES VAT REG NO: 4800274682	Ship-to: BLUBEL BELMONT BLUE BOTTLE LIQUORS 110 VOORTREKKER RD CERES	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suidger Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FID-ID 28503	Customer Order Date: Customer Order Number: Ricardo KMW Order Number: 110854854 Loading Status:	Document Type: TAX INVOICE Document No: 0041029967 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za			Gross Weight : 27.028kg	

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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
					3					1,323.47	198.52	1,521.99

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 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: <i>Warshay</i> Signature: <i>[Signature]</i> Date: <i>07/09/2023</i>	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: CELHOU PICARDI HOUTBAY CELLARS - KWSO MAINSTREAM CENTRE 3A MAINTREEM SHOPPING CENTRE HOUT BAY 7800	Ship-to: CELHOU PICARDI HOUTBAY CELLARS - KWS051 MAINSTREAM CENTRE 3A MAINTREEM SHOPPING CENTRE HOUT BAY 7800	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Stanger Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.09.2023 Customer Order Number: Shelly KWV Order Number: 110855137 Loading Status: Deliver Gross Weight : 18.170kg	Document Type: TAX INVOICE Document No: 0041029990 Document Date: 07.09.2023 Delivery date: 07.09.2023 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
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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					2					1,124.47	168.67	1,293.14

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Shelly Signature: [Signature] Date: 07/09/23	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 07/09/23	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Bill to:

Ship to:

SHOSUN

SHOSUN

SHORTIES BLUE BOTTLE LIQUORS
SHORTIES DISCOUNT LIQUORS RETAILER
2B HOUWOED AVE
SUN VALLEY INDUSTRIA

SHORTIES BLUE BOTTLE LIQUORS
SHORTIES DISCOUNT LIQUORS RETAILER
2B HOUWOED AVE
SUN VALLEY INDUSTRIA

VAT REG NO: 4830184562

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110251833
FATIRNE: FLO-ID 28503



Customer Order Date:
05.09.2023
Customer Order Number:
Brett

KMW Order Number:
110855148
Loading Status:
Deliver

Gross Weight : 49.037kg

Document Type:
TAX INVOICE

Document No: 0041030009
Document Date: 07.09.2023
Delivery date: 07.09.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900434	700025147	Laborie Cap Classic Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.70		1,240.34	1,240.34	186.06	1,426.40
ITEMS NOT SUPPLIED:												
900170	700014525	KWV 3Yr Old Brandy 2(6x200ml) Shrin	CS	12 x 200	1	Not enough stock						
						4				3,479.51	521.93	4,001.44

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town
on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

CNR ANFIELD AND RANGE ROAD
Name: Brett
Signature: Brett
Date: 07/09/2023

BLACKHEATH
Name: Brett
Signature: Brett
Date: 07/09/2023

Settlement Discount : 60.02-
Payable after Discount : 3,941.42

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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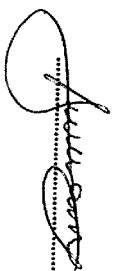
POD Separator Page
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Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKLVD OK LIQUOR VEILDRIF - 2520 GREY WOLF TRADING (PTY) LTD 119 VOORTREKKER STR VEILDRIF	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Snijder Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2023 Customer Order Number: WC0324109242 KWV Order Number: 110854870 Loading Status: Deliver Gross Weight : 140.145Kg	Document Type: TAX INVOICE Document No: 0041029978 Document Date: 07.09.2023 Delivery date: 07.09.2023 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	427.80			427.80	427.80	64.17	491.97
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	573.68	3.20		555.32	555.32	83.30	638.62
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	573.68	3.20		555.32	555.32	83.30	638.62
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	2,007.96	5.10		1,905.55	9,527.77	1,429.16	10,956.93
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
OK LIQUOR VEILDRIF 2520 OK LIQUOR Date: 27/09/23. GRV number: Claim number: VAT No.: 4180273825 No. of cases: Received in good order by: Signature:  Printed Name: AARVZO.												
										9	11,439.45	1,715.92
												13,155.37

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Scanning NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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From: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFVRE AGRIMARK VREDENBURG 1889 25A 25A HOOFSTRAAT VREDENBURG	 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	Customer Order Date: Customer Order Number: WC0324109238 Kwv Order Number: 110854566 Loading Status:	Document Type: TAX INVOICE Document No: 0041023976 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1
Gross Weight : 10.600kg				

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
					1					285.18	42.78	327.96

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>B. Snyman</i> Signature: <i>[Signature]</i> Date: 07/09/27	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Bill to:	Ship to:	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2023 Customer Order Number: Erna	Document Type: TAX INVOICE (COPY)
DEADRA DE AGTERBAAIER DRANKWINKEL-blou (Part of Blue Bottle Group) MAIN RD STOMPNEUSBAAI	DEADRA DE AGTERBAAIER DRANKWINKEL-blou bo (Part of Blue Bottle Group) MAIN RD STOMPNEUSBAAI		KWV Order Number: 110854718 Loading Status: Deliver	Document No: 0041029971 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1
VAT REG NO: 4580239160				

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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
					4					1,549.29	232.39	1,781.68

Liquor Runner Cape Town
is a Registered National Distributor
REG. No: RG0004227

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:
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Electronic transfer
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CNR ANFIELD AND RANGE ROAD	Name: Vester	Name:	Currency: ZAR
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BLACKHEATH	Signature:	Signature:	
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	Date: 7/9/2023	Date:	
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			Bank Details: Cheque Acc
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			Name: Warshay Investments (Pty) Ltd
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			Bank: FNB
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			Acc: 6300 328 6845
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			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

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWW
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:
Yolande
KWW Order Number:
110855245
Loading Status:
Gross Weight : 2,966.116kg

Document Type:
TAX INVOICE
Document No: 0041030310
Document Date: 12.09.2023
Delivery date: 12.09.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901237	7000224841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80		11.00	380.74	1,903.71	285.56	2,189.27
901185	7000224861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80		11.00	380.74	2,284.45	342.67	2,627.12
900366	7000224933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68		11.00	510.58	2,552.88	382.93	2,935.81
901151	7000224187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	12.0	237.60		11.00	211.46	2,537.57	380.64	2,918.21
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	6.0	1,315.56	12.50		1,151.11	6,906.69	1,036.00	7,942.69
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	12.50		385.30	1,541.19	231.18	1,772.37
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	12.50		385.30	1,541.19	231.18	1,772.37
901032	700025333	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92		7.00	240.80	1,203.98	180.60	1,384.58
900043	7000222102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40		9.00	1,631.99	89,759.67	13463.97	103223.64
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24		9.00	3,442.75	3,442.75	516.41	3,959.16
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52		11.00	322.64	3,226.43	483.96	3,710.39
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	298.64		7.00	277.74	4,166.03	624.90	4,790.93
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82		11.00	368.30	7,366.00	1,104.90	8,470.90
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
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	3.0	256.68		11.00	228.45	685.34	102.80	788.14
900243	700023626	KWV Rooiberg 6x750ml 2021	CS	6 x 750	10.0	468.78		11.00	417.21	4,172.14	625.82	4,797.96
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	6.0	362.52		11.00	322.64	1,935.86	230.38	2,166.24
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		11.00	322.64	3,226.43	493.96	3,710.39
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74		11.00	340.64	681.28	102.19	783.47
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82		11.00	368.30	1,473.30	220.98	1,694.18
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	20.0	753.54		11.00	670.65	13,413.01	2,011.95	15,424.96
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	10.0	320.76		11.00	285.48	2,854.16	428.32	3,282.97
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	10.0	383.88		11.00	341.65	3,416.53	512.48	3,929.01
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	40.0	320.76		11.00	285.48	11,419.06	1,712.86	13,131.92

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	WNS - 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

07/09/2023
Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 3,496.12-
Payable after Discount :229578.78

Bank Details: Cheque Acc

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

Bill to:	Ship to:	Customer Order Date:	Document Type:
DISCPT	DISCPT	Customer Order Number:	TAX INVOICE
DISTR-LIQ CAPE TOWN	DISTR-LIQ CAPE TOWN	Yolande	Document No: 0041030310
DISTR-FOODS CC	DISTR-FOODS CC	KWV Order Number:	Document Date: 12.09.2023
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY	110855245	Delivery date: 12.09.2023
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	Loading Status:	Page: 2 of 2
VAT REG NO: 4500250230	Reg. No: 2012/018792/07 Vat Reg No: 410261833 FATRTRADE: PLO-ID 28503	Gross Weight: 2,966.116kg	



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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,469.34			1,285.67	19,285.09	2,892.76	22,177.85
ITEMS NOT SUPPLIED:												
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	15	Not enough stock						
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15	Not enough stock						
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5	Not enough stock						
Received / Cher Pulver Petal / Cher Pulver Date: 07/09/2023 Name: <i>[Signature]</i> Sign: <i>[Signature]</i> Liquor Runner Cape Town CC is a Registered National Distributor REG. NO: RGD0004227												
					313							
						202673.83	30401.07	233074.90				

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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	15 days from stmnt 1.5% disc
Liquor Runner Cape Town			Currency: ZAR
CNR ANFIELD AND RANGE ROAD			Settlement Discount : 3,496.12-
BLACKHEATH			
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty)		Acc: 6300 328 6845	
		Branch: 250655	

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Bill to: ABEPAA ABELS LIQUOR STORE OVERLAND (Part of Overland) 72 JAN VAN RIEBECK DRIVE PAARL	Ship to: ABEPAA ABELS LIQUOR STORE OVERLAND (Part of Overland) 72 JAN VAN RIEBECK DRIVE PAARL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.09.2023 Customer Order Number: ricardo Kwv Order Number: 110855120 Loading Status: Deliver Gross Weight : 204.285kg	Document Type: TAX INVOICE Document No.: 0041029988 Document Date: 07.09.2023 Delivery date: 07.09.2023 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
900043	7000222102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.59	9,311.79
900190	7000222105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.41	4,281.17
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	3.0	1,274.76	2.70		1,240.34	3,721.02	558.15	4,279.17
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.40		749.07	1,498.15	224.72	1,722.87
901365	700025299	Wild Africa Cream Caffee latte (12x7	CS	12 x 750	1.0	1,274.76	2.70		1,240.34	1,240.34	186.05	1,426.39
901405	700025213	Bug Blue Shooter 10(15x200ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
					19					19,569.11	2,935.37	22,504.48

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: LUIS Signature: [Signature] Date: 7-9-23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 337.57- Payable after Discount :22,166.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: WILPAA WILD LIQUORS PAARL (Part-Blue TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	Ship to: WILPAA WILD LIQUORS PAARL (Part-Blue Bott TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	Customer Order Date: Customer Order Number: Jean KMW Order Number: 110855107 Loading Status:	Document Type: TAX INVOICE Document No: 0041029982 Document Date: 07.09.2023 Delivery date: 07.09.2023
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VAT REG NO: REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 177.800kg	Page: 1 of 1
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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
901361	7000224481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	362.52	7.90		333.88	2,003.29	300.50	2,303.79
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
ITEMS NOT SUPPLIED:												
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
					20					8,305.84	1,245.88	9,551.72

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: Florence Signature: F. Ockler Date: 7/9/2024	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery Depot Signature For Receipt from Customer 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 143.28- Payable after Discount : 9,408.44	Payment Terms: Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SENCAP SENTRA WESTERN CAPE Cni Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKLARD OK LIQUOR PAARL BOULEVARD 2976 CNR LADY GREY & BERGRIVER STREET PAARL 7646	 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: 05.09.2023 Customer Order Number: WC0324111120 KWV Order Number: 110855090 Loading Status: Deliver Gross Weight : 419.791kg	Document Type: TAX INVOICE Document No: 0041029999 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 2
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.94	1,617.28
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900141	700021919	Laborie Cap Classique Blanc de Blan	CS	6 x 750	1.0	931.20			931.20	931.20	139.68	1,070.88
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	684.48			684.48	684.48	102.67	787.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

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	Depot Signature For Receipt from Customer	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	on behalf of Customer Name: Signature: Date:	Currency: ZAR	

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein RGNR LADY GREY & BERGRIVER STREET
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKLARD
OK LIQUOR PAARL BOULEVARD 2976
PAARL
7646

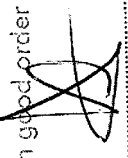


ESTABLISHED 1918

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:
05.09.2023
Customer Order Number:
WC0324111120
KWV Order Number:
110855090
Loading Status:
Deliver
Gross Weight : 419.791kg

Document Type:
TAX INVOICE
Document No: 0041029999
Document Date: 07.09.2023
Delivery date: 07.09.2023
Page: 2 of 2

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2.0	256.68			256.68	513.36	77.00	590.36
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Not enough stock						
OK LIQUOR PAARL BOULEVARD 2976 Date: 07/09/23 GRV number: 2172 Claim number: VAT No.: 4100310251 No. of cases: Received in good order by:  Printed Name: William												
					50					17,258.85	2,588.83	19,847.68

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		Payment Terms:	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty)	
on behalf of Customer		Bank:	
Name:		Currency: ZAR	
Signature:		Acc : 6300 328 6845	
Date:		Branch: 250655	

Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

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

Ship-to:
OKLARD
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIJVER STREET
PAARL
7646



ESTABLISHED 1918
Kwv 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:
05.09.2023
Customer Order Number:
WC0324111128
KWV Order Number:
110855134
Loading Status:
Deliver
Gross Weight : 1,076.264kg

Document Type:
TAX INVOICE
Document No: 0041030000
Document Date: 07.09.2023
Delivery date: 07.09.2023
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	Unit 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	30.0	1,793.40	0.90		1,777.26	53,317.78	7,997.67	61,315.45
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,007.96	5.10		1,905.55	57,166.62	8,574.99	65,741.61
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	12.0	815.82	2.70		793.79	9,525.51	1,428.83	10,954.34
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	8.0	815.82	2.70		793.79	6,350.34	952.55	7,302.89

OK LIQUOR PAARL BOULEVARD 2976
Date: 07/09/23
GRV number: 2171
Claim number:
VAT No.: 4100310251 No. of cases:
Received in good order by:
Signature:
Printed Name: M. Khan

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 BLACKHEATH	on behalf of Customer Name: Signature: Date:	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: BLUALL PAARL MAIL BLUE BOTTLE LIQUORS K2021470316(SOUTH AFRICA) (PTY)LTD SHOP 51 CECILIA & NEW VLEI RDS PA PAARL 7646 VAT REG NO: 4760295560	Ship to: BLUALL PAARL MAIL BLUE BOTTLE LIQUORS K2021470316(SOUTH AFRICA) (PTY)LTD SHOP 51 CECILIA & NEW VLEI RDS PA PAARL 7646	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sander Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.09.2023 Customer Order Number: 109154 Kwv Order Number: 110855003 Loading Status: Deliver Gross Weight : 31.328kg	Document Type: TAX INVOICE Document No: 0041029966 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					5					1,956.67	293.50	2,250.17
DUP - Duplicated Order MOD - 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			
BLACKHEATH			Name: ABTOP Signature: [Signature] Date: 7/09/23			Name: Signature: Date:			Currency: ZAR Settlement Discount : 33.75- Payable after Discount : 2,216.42			
						Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

10

Document Type:

TAX INVOICE

Customer Order Date:

04.09.2023

Customer Order Number:

4728205971

Kwv Order Number:

110854484

Loading Status:



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Ship-to:

PPLFIS

PMP FISHHOEK FAMILY LIQUOR STORE -

100-120 THE ARCADE MAIN RD

FISHHOEK

7735

VAT REG NO: 4090105588

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900092 700022099 KWV Classic Red Muscadel Centenary

CS

6 x 750

1.0

568.44

0.90

563.32

563.32

84.50

647.82

ITEMS NOT SUPPLIED:

900340 700022170 KWV Classic Medium Cream Centenary

CS

6 x 750

1

Item rejected - Discontinued stock

1

563.32

84.50

647.82

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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 of month, plus three days

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:

Date Printed: 07.09.2023 13:42:46
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 07.09.2023 13:42:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4728205971

ASN Number:
Invoice Number: 0041029979
Vehicle Trip Number: 44474109
Received By: EMUFUKA708 (Emmanuel Mufuka)
Vehicle Registration: FBK352FS
Driver: JUNIOR
Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5007452037
2023

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
KWV MUSCADEL RED 750ML
6002323712398 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: ...Junior... (print)

Driver's Signature: ......

Received By: Emmanuel Mufuka.

Signature:.....

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 07/09/23Invoice No.: 0041029970Purchase Order No.: 72621**1 4 0 1 6 7 9 4**Branch: Paarl

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>—</u>	<u>R1439,66</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FZ10618FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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FOR
HOP-INN BLUE BOTTLE STORE
FOREST DRIVE LIQUOR STORE CC
PO Box 1398
KULISRIVER

Ship to:
FORKUI
HOP-INN BLUE BOTTLE STORE
FOREST DRIVE LIQUOR STORE CC
18 FOREST DRIVE EERSTE RIVER
KULISRIVER

VAT REG NO: 4790199378

Customer Order Date:
04.09.2023
Customer Order Number:
000000653
Kwv Order Number:
110854740
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041029972
Document Date: 07.09.2023
Delivery date: 07.09.2023
Page: 1 of 1

Gross Weight : 92.792kg

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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20			140.55	281.11	42.17	323.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64			285.20	285.20	42.78	327.98
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76			1,240.34	1,240.34	186.05	1,426.39
					10					3,360.17	504.03	3,864.20

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

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Currency: ZAR

Branch: 250655

Date: 7-9-2023

Signature: [Signature]

Name: Jacob

Date: 7-9-2023

Signature: [Signature]

Name: [Name]

Date: [Date]

BLACKHEATH

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Bill to: LIOKUI LIQUOR CITY KULSRIVER CNR VAN RIEBEECK & SKYVUE ROAD KULSRIVER VAT REG NO: 4650250956	Ship-to: LIOKUI LIQUOR CITY KULSRIVER CNR VAN RIEBEECK & SKYVUE ROAD KULSRIVER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.08.2023 Customer Order Number: 110851863 KWV Order Number: 110851863 Loading Status: Deliver Gross Weight : 50.305kg	Document Type: TAX INVOICE Document No: 0041028729 Document Date: 30.08.2023 Delivery date: 01.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
900026	700023132	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	7.50		2,022.53	2,022.53	303.38	2,325.91
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
					3					3,264.26	489.64	3,753.90

Liquor Runner Cape Town CC
 is a Registered National Distributor
 REG. NO: RG0004227

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Wangq</i> Signature: <i>Wangq</i> Date: <i>01/09/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 56.31- Payable after Discount : 3,697.59
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 & Krustfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKLELT OK LIQUOR ELTO 2432 CNR VAN RIEBECK RD, BOTHA, VLEI & KULLSRIVIER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER. FLO-ID 28503
Customer Order Date: 05.09.2023 Customer Order Number: WC0324111127 KWV Order Number: 110855131 Loading Status: Deliver Gross Weight : 137.245kg		Document Type: TAX INVOICE Document No: 0041030001 Document Date: 07.09.2023 Delivery date: 07.09.2023 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	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527.77	1,429.16	10,956.93
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
OK LIQUOR ELTO 2432 7-Aug-23 Date: 7-Aug-23 GRV number: Claim Number: VNI No: 4920279561 Received in good order by: Signature: Printed Name: Keshia OK Liquor												
					11					11,410.77	1,711.62	13,122.39
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery							
MOD - 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 Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD		on behalf of Customer		For Receipt from Customer		Currency: ZAR						
BLACKHEATH		Name: Signature: Date:		Name: Signature: Date:								

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Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKESTR OK ENJOY STRANDFONTEIN 1323 DENNEGEE ROAD STRANDFONTEIN	 ESTABLISHED 1918 KWV Order Number: 110854730 Customer Order Number: WC0324109241 Gross Weight : 349.795kg
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Document Type: TAX INVOICE Document No: 0041029973 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	5.10		1,905.55	38,111.08	5,716.66	43,827.74
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Jerry</i> Signature: <i>[Signature]</i> Date: 07/09/23	Depot Signature For Receipt from Customer Name: Signature: Date:
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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		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Total 39,887.17		Total Inc VAT 45,870.25

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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: PPLPRO PPL PROMENADE WC33 CNR BERMAN DRIVE & MORGENSTER, FOR MITCHELLS PLEIN 7785	 ESTABLISHED 1918 Marshay 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: FIO-ID 28503	Customer Order Date: 31.08.2023 Customer Order Number: 4728126380 KWV Order Number: 110854125 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041029980 Document Date: 07.09.2023 Delivery date: 07.09.2023 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	1st 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
Max FFS181P8												
DUP - Duplicated Order					1					361.67	54.25	415.92
NOD - Not Ordered												
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
BLACKHEATH					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Marshay Investments (Pty) Ltd	
											Bank:	
											FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

From: Warshay Investments (Pty) Ltd

KWV Wine

Main Street

Paarl

7646

Tel: 0218073911
Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number: 5007432124

Purchase Order Number: 4728126380

Purchase Order Date: 31.08.2023

Vendor Invoice Number: 0041029980

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	Loc	Received Qty	Size
901340	887857	PEARLY BAY SMOOTH - ED 3L	6002323024040	CS	1	

Total Qty Received: 1

To: PnP QuallSave Promenade
Pick n Pay Retailers (Pty) Ltd
Cnr Az Berman&Morgenster Rd
Mitchells Plain
7785
Tel: 021 376 9260
Fax: 021 3762237
Site No: WC33
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105188

ILAKAY374 (Ilana Lakay)
ILANA LAKAY#####
Name (print) M H X
Signature
Name (print) L A
Signature

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

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ULTRA LIQUORS EXPRESS GRASSY P
VICTORIA ROAD
GRASSY PARK



Customer Order Number: 30351
KWV Order Number: 110854008
Loading Status:

Document Type: TAX INVOICE
Document No: 0041029981
Document Date: 07.09.2023
Delivery date: 07.09.2023

VAT REG NO: **Reg. No: 2012/018792/07**
Vat Reg No: 4110261833
FIRIDDE: FIO-ID 28503
Gross Weight : 194.603kg
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	7.90		1,651.73	8,258.61	1,238.78	9,497.39
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	7.40		1,859.38	5,578.12	836.72	6,414.84
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	3.0	558.42	22.23		434.29	1,302.85	195.43	1,498.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	9.76		699.75	699.75	104.96	804.71
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
DUP - Duplicated Order					15					17,459.08	2,618.86	20,077.94
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												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
End nkt mth inv before 25ch												
Currency: ZAR												
Name: <i>Janet</i>												
Signature: <i>[Signature]</i>												
Date: <i>07/09/23</i>												
Name: <i>Janet</i>												
Signature: <i>[Signature]</i>												
Date: <i>07/09/23</i>												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: <i>FNB</i>												
Acc: 6300 328 6845												
Branch: 250655												
BLACKHEATH												

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Bill to: SENJAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKFPAA AGRIMARK PAARL 1871 CNR OOSBOSCH STR PAARL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0324106324 KWV Order Number: 110854177 Loading Status:	Document Type: TAX INVOICE Document No: 0041029975 Document Date: 07.09.2023 Delivery date: 07.09.2023 Page: 1 of 1
Gross Weight : 30.200kg				

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	✓ 12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900190	700022105	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
KAAP AGRI BEDRYF BEPERK												
					2					3,682.81	552.42	4,235.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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: <i>Allice</i> Signature: <i>[Signature]</i> Date: <i>7/9/23</i>	Payment Terms: 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: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE

BOXKHA BOXER LIQUOR KHAVELITSHA X347 ERF 76086, 15 KHEZI CRESCENT, ILI KHAVELITSHA 7784

WARSHAY INVESTMENTS PTY LTD t/a KMW PO BOX 528, SUGGER PARK 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 (Alt. Reg No. 4110261833 FATO: FID 28503

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	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KHAVELITSHA 2
Branch No: 139117153
GRV No: 347
Date Received: 07/09/2023
Invoice No: 41029968
Claim No: 129
Truck Reg No: HSZ 129 FS
Drivers Name: 305M

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 07-09-23Invoice No.: 41029968Purchase Order No.: 23651**13917753**Branch: BLJ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>			<u>1547.62</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 145Z 129FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

POD Separator Page

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Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:
BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

VAT REG NO: 4520103302

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 Date:
Customer Order Number:
72515
KWV Order Number:
110851992
Loading Status:
Gross Weight : 62.473kg

Document Type:
TAX INVOICE
Document No: 0041028704
Document Date: 30.08.2023
Delivery date: 01.09.2023
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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700025171	Wild Africa Cream 17% 12(750ml + SL	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.21	2,800.00
14603207 07/09/23 14603226 145121#5 ODNW										4,091.40	613.71	4,705.11
10												

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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Name:	Signature:	Date:	Currency: ZAR
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BLACKHEATH

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wershay Investments Pty Ltd**DELIVERY RECEIVED NOTE**

Date:

07/08/23Invoice No.: 0041028704Purchase Order No.: 72515**1 4 6 0 3 2 0 6**

Branch:

MAPINA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>19</u>	<u>—</u>	<u>—</u>	<u>4705,11</u>

Delivery received by:

Name: Zenande

Supplier's Signature:

[Signature]Signature: [Signature]

Vehicle Registration No.:

HS212915

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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Bill to:
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

VAT REG NO: 4520103302

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
72867
KWV Order Number:
110854518
Loading Status:
Gross Weight : 70.210kg

Document Type:
TAX INVOICE (COPY)
Document No: 0041023969
Document Date: 07.09.2023
Delivery date: 07.09.2023
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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
Store: 324 Branch: 14803207 Date: 07/09/23 Order No: 0041023969 HS 2128 PLS JCHM Liquor Runner Cape Town cc is a Registered National Distributor REG. NO: RG0004327												
5										6,390.66	958.60	7,349.26

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: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 07/09/23

BLACKHEATH
Name: [Signature]
Signature: [Signature]
Date: 07/09/23
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wagshay Investment (Pty) Ltd DELIVERY RECEIVED NOTEDate: 07/09/23Invoice No.: 0041029968Purchase Order No.: 72867

1 4 6 0 3 2 0 7

Branch: LANBIA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>7349,26</u>

Delivery received by: John / ZereadeName: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HS212915

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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