

Bill to:

BAYLIQ

BAYVIEW DRANKWINKEL

PLANTPARK TRUST

1 GARRETTSTRAAT BAYVIEW PLAZA

MOSSEL BAY

Ship-to:

BAYLIQ

BAYVIEW DRANKWINKEL

PLANTPARK TRUST

1 GARRETTSTRAAT BAYVIEW PLAZA

MOSSEL BAY

VAT REG NO:

WARSHAW 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



ESTABLISHED 1918

WARSHAW 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:

29.01.2024

Customer Order Number:

henda

KWV Order Number:

110897157

Loading Status:

Deliver

Gross Weight :

117.955kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068672

Document Date:

31.01.2024

Delivery date:

31.01.2024

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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0 ✓	364.42			364.42	728.84	109.33	838.17
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82			413.82	413.82	62.07	475.89
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	573.68			573.68	573.68	86.05	659.73
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	573.68			573.68	573.68	86.05	659.73
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 ✓	373.24			373.24	373.24	55.99	429.23
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	320.76			320.76	320.76	48.11	368.87
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92			556.92	556.92	83.54	640.46
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92			556.92	556.92	83.54	640.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0 ✓	258.92			258.92	258.92	38.84	297.76

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Henda*

Signature: *[Signature]*

Date: *2.1.24*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

R60002813

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POD Separator Page
POD Separator Page

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Bill to:

BLUCRO

Rose & Crown Blue Bottle Liqueo

New Phoenix Trading (Pty) Ltd

Shop 9 Prince Vincent Building, 8

MOSSEL BAY

6506

VAT REG NO:

Ship-to:

BLUCRO

Rose & Crown Blue Bottle Liquors C

New Phoenix Trading (Pty) Ltd

Shop 9 Prince Vincent Building, 86

MOSSEL BAY

6506



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

FIRATRDE: FLO-ID 28503

Customer Order Date:

29.01.2024

Customer Order Number:

110897145

Customer Order Number:

110897145

Loading Status:

Deliver

Gross Weight :

54.460kg

Document Type:

TAX INVOICE

Document No:

0041068673

Document Date:

31.01.2024

Delivery date:

31.01.2024

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
											384.47	2,947.58

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: Nobesha

Signature: [Signature]

Date: 31-01-24

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 44.21-

Payable after Discount : 2,903.37

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

OS - Overstocked

IDP - Incorrect Delivery - Picking

DISTIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

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Bill to: GROBRA GROOTBRAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER		Ship-to: GROBRA GROOTBRAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER		 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: 29.01.2024 Customer Order Number: vaatjie KWV Order Number: 110897021 Loading Status: Deliver Gross Weight : 13.000kg		Document Type: TAX INVOICE (COPY) Document No: 0041068675 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1					
VAT REG NO: 4700223300 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	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	0.20		555.81	555.81	83.37	639.18	
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													
			1							555.81	83.37	639.18	
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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: <i>Thelma Elaine</i> Signature: <i>Wesso</i> Date: <i>31/01/24</i>			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 9.59- Payable after Discount : 629.59			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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Bill to:

GROBRA
GROOTERAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

Ship-to:

GROBRA
GROOTERAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

VAT REG NO: 4700223300

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



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:
29.01.2024
Customer Order Number:
vaatjie
KWV Order Number:
110897020
Loading Status:
Deliver
Gross Weight : 95.455kg
Page: 1 of 1

Document Type:
TAX INVOICE
(COPY)
Document No: 0041068676
Document Date: 31.01.2024
Delivery date: 31.01.2024

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	
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0 ✓	362.52	9.30		328.80	657.61	98.64	756.25	
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	362.52	9.30		328.80	657.61	98.64	756.25	
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	362.52	9.30		328.80	657.61	98.64	756.25	
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23	
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0 ✓	219.26	12.10		192.73	578.19	86.73	664.92	
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0 ✓	556.92	0.20		555.81	555.81	83.37	639.18	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0 ✓	244.89	12.60		214.03	642.10	96.32	738.42	
											DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813		
					17						5,354.55	803.18	6,157.73
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by						Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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Bill to:
GROERA
GROOTERAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

Ship-to:
GROBRA
GROOTERAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER



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

VAT REG NO: 4700223300

Customer Order Date:
29.01.2024
Customer Order Number:
andre
KWV Order Number:
110897009
Loading Status:
Deliver
Gross Weight : 226.500kg

Document Type:
TAX INVOICE
(COPY)
Document No: 0041068677
Document Date: 31.01.2024
Delivery date: 31.01.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0 7,	1,793.40	9.70		1,619.44	24,291.60	3,643.74	27,935.34
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					15					24,291.60	3,643.74	27,935.34

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

on behalf of Customer
Helmut Elckne
Name: *Helmut Elckne*
Signature: *Nesso*
Date: *31/01/24*

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 419.03-
Payable after Discount : 27 516 31

LD - Late Delivery
DP - Damaged Product

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

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
GROBRÁ		GROBRÁ		29.01.2024		TAX INVOICE						
GROOTERAK DRANKWINKEL		GROOTERAK DRANKWINKEL		Customer Order Number:		(COPY)						
DISTANT STAR TRADING 218 CC		DISTANT STAR TRADING 218 CC		andre		Document No: 0041068678						
CHARLES STREET		CHARLES STREET		KWV Order Number:		Document Date: 31.01.2024						
GROOT BRAK RIVIER		GROOT BRAK RIVIER		110897006		Delivery date: 31.01.2024						
VAT REG NO: 4700223300		WARSHAY INVESTMENTS PTY LTD t/a KWV		Loading Status:		Page: 1 of 1						
		PO Box 528, Suider Paarl, 7646		Deliver								
		Telephone: 021 - 8073911										
		Reg. No. : 2012/018792/07										
		Vat Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0 ✓	775.44	10.20		696.34	1,392.70	208.90	1,601.60
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0 ✓	753.54	0.30		751.28	751.28	112.69	863.97
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0 ✓	382.74	1.90		375.47	375.47	56.32	431.79
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0 ✓	237.60	2.20		232.37	232.37	34.86	267.23
ITEMS NOT SUPPLIED:												
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
										2,751.82	412.77	3,164.59
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												
Received in good order												
on behalf of Customer												
Name: <i>Thelma-Elaine</i>												
Signature: <i>Wess</i>												
Date: 31/01/24												
Depot Signature												
For Receipt from Customer												
15 days from statnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 47.47-												
Payable after Discount : 3,117.12												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

HOTPOR
HOTEL PORTAO DIAZ
PORTAC INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY

Ship-to:

HOTPOR
HOTEL PORTAO DIAZ
PORTAO INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY

VAT REG NO: 4120162153

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



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:
29.01.2024
Customer Order Number:
Yolande
KWV Order Number:
110897246
Loading Status:
Deliver
Gross Weight : 78.740kg

Document Type:
TAX INVOICE
(COPY)
Document No: 0041068680
Document Date: 31.01.2024
Delivery date: 31.01.2024
Page: 1 of 1

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
901433	700025396		Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
900488	700023716		Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44			775.44	1,550.88	232.63	1,783.51
												498.13	3,819.01
												DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: *Angelou*
Signature: *[Signature]*
Date: *31/01/2024*

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Payment Terms:

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

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

POD Separator Page

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POD Separator Page

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Bill to:

HOTPOR

HOTEL PORTAÜ DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

Ship to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

VAT REG NO: 4120162153

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



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:
29.01.2024

Customer Order Number:
Yolande

KWV Order Number:
110897165

Loading Status:
Deliver

Gross Weight : 396.200kg

Document Type:
TAX INVOICE (COPY)

Document No: 0041068681

Document Date: 31.01.2024

Delivery date: 31.01.2024

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	
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58	
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80	
					35					10,347.60	1,552.14	11,899.74	
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													
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 George			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD			Name: <i>Angelina</i>			Name:			Currency: ZAR			Bank: <u>FNB</u>	
INDUSTRIAL AREA			Signature: <i>Angelina</i>			Signature:						Acc: 6300 328 6845	
GEORGE			Date: 31/01/2024			Date:						Branch: 250655	

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Bill to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY VAT REG NO: 4460222393			Ship-to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY			 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: 29.01.2024 Customer Order Number: chandre KWV Order Number: 110897023 Loading Status: Deliver Gross Weight : 64.935kg			Document Type: TAX INVOICE (COPY) Document No: 0041068682 Document Date: 31.01.2024 Delivery date: 31.01.2024 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		
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.38	639.19		
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63		
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76		
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12		
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12		
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96		
ITEMS NOT SUPPLIED:														
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock								
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock								
										DISTRIBUTOR				
										LIQUOR RUNNERS GEORGE				
										RG0002813				
										2,687.44	403.12	3,090.56		
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 George			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc					
1 ABATOIR ROAD			Name: mecherzin			Name:			Currency: ZAR					
INDUSTRIAL AREA			Signature: m			Signature:			Settlement Discount : 46.36-					
GEORGE			Date: 31 JAN 2024			Date:			Payable after Discount : 3,044.20					
						Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd					
						Bank:			FNB					
						Acc : 6300 328 6845			Branch: 250655					

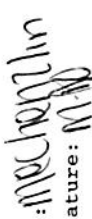
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Bill to:		Ship-to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 29.01.2024 Customer Order Number: chandre KWV Order Number: 110897017 Loading Status: Deliver Gross Weight : 302.000kg		Document Type: TAX INVOICE (COPY) Document No: 0041068683 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1				
LIQDAN DANABAAL LIQUORLAND DANABAAL LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		LIQDAN DANABAAL LIQUORLAND DANABAAL LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		VAT REG NO: 4460222393		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za						
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.32	37,247.13
DISTRIBUTION LIQUOR RUNNERS GEORGE RG0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		20						32,388.81	4,858.32	37,247.13
NOD - Not Ordered		NS - Not scanning				OS - Overstocked				LD - Late Delivery		
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: 		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: 		Signature:		Settlement Discount : 558.71-		Acc : 6300 328 6845				
GEORGE		Date: 31 JAN 2024		Date:		Payable after Discount :36,688.42		Branch: 250655				

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Bill to:

LIQHEI

LIQUOR KING BLUE BOTTLE

9 MELKHOUT STREET

MOSSELBAY

VAT REG NO:

Ship-to:

LIQHEI

LIQUOR KING BLUE BOTTLE

9 MELKHOUT STREET

MOSSELBAY

Customer Order Date:

29.01.2024

Customer Order Number:

heleen

KWV Order Number:

110897190

Loading Status:

Deliver

Gross Weight :

49.883kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068684

Document Date:

31.01.2024

Delivery date:

31.01.2024

Page:

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	18.50		455.11	455.11	68.27	523.38
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
											1,797.85	269.68
											2,067.53	

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 

Signature: 

Date: 2024-01-31

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 31.01-

Payable after Discount : 2,036.52

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Bill to:	Ship to:	Customer Order Date:	Document Type:
OVLNE.	OVLNET	09.01.2024	LIQUOR for PROMOTION (COPY)
NET 'N KNERTSIE DRANKWINKEL OV	NET 'N KNERTSIE DRANKWINKEL OVL	Customer Order Number:	Document No: 0043005385
SHOP 1 COIN BUILDING, LOUIS FOURI	SHOP 1 COIN BUILDING, LOUIS FOURIE		Document Date: 29.01.2024
HARTENBOS, MOSSELBAAI	HARTENBOS, MOSSELBAAI	KWV Order Number:	Delivery date: 31.01.2024
6506	6506	116005967	
VAT REG NO:		Loading Status:	
		Deliver	
		Gross Weight : 7.550kg	Page: 1 of 1



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

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	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	0.00			0.00	0.00	0.00	0.00
DISTRIBUTOR LIQUOR RUNNERS GEORGE 1400 RG0007813 881763 050002611												

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:	
Liquor Runner George	Received in good order	Bank Details: Cheque Acc	
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA	Name: EWEEN	Bank:	
GEORGE	Signature: 	Acc: 6300 328 6845	
	Date: 31/01/24	Branch: 250655	
		Currency: ZAR	
		15 days from stmnt 1.5% disc	
		FNB	

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Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		Ship to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		 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: 29.01.2024 Customer Order Number: lizett KWV Order Number: 110897153 Loading Status: Deliver Gross Weight : 42.180kg		Document Type: TAX INVOICE (COPY) Document No: 0041068687 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1					
VAT REG NO: 4040302004													
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	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99	
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62	
										DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813			
										4	4,456.66	668.50	5,125.16
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery							
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 20th		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name: LEE JAMES		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature: JAMES		Signature:				FNB					
GEORGE		Date: 31/01/2024		Date:				Acc: 6300 328 6845					
								Branch: 250655					

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Bill to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

Ship to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

VAT REG NO: 4120162153

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



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:

29.01.2024

Customer Order Number:

Yolande

KWV Order Number:

118018102

Loading Status:

Deliver

Gross Weight :

11.800kg

Document Type:

FREE of CHARGE

(COPY)

Document No:

0041068671

Document Date:

31.01.2024

Delivery date:

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	100.00		0.00	0.00	0.00	0.00
DISTRIALTON LIQUOR RUNNERS GEORGE RG0002813												
					1							
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 George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Angelow*

Signature: *[Signature]*

Date: 31/01/2024

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

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POD Separator Page
POD Separator Page

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Bill to:

LIQMOS

LIQUOR KING-2

JAWHI (PTY) LTD

14B INDUSTRY RD VOORBAI HARTENBOS

Mossel Bay

VAT REG NO: 4310267788

Ship-to:

LIQMOS

LIQUOR KING 2

JAWHI (PTY) LTD

14B INDUSTRY RD VOORBAI HARTENBOS

Mossel Bay

Customer Order Date:

29.01.2024

Customer Order Number:

rudi

KWV Order Number:

110896983

Loading Status:

Deliver

Gross Weight :

27.970kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068685

Document Date:

31.01.2024

Delivery date:

31.01.2024

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



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

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		
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82		
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81		
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.00		140.84	140.84	21.13	161.97		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54		
ITEMS NOT SUPPLIED:														
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock								
					4							1,184.47	177.67	1,362.14
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813														

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:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty) Ltd	
Name: <i>Kubhe Perera</i>		Bank:	
Signature: <i>[Signature]</i>		End nxt mth inv before 20th	
Date: 31/1/2024		Currency: ZAR	
		FNB	
		Acc : 6300 328 6845	
		Branch: 250655	

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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:

PPLHRT

PNP LIQUOR STORE HARTENBOS

EF28

CNR PORT NATAL&KAAP DE GOEDEHOOP A

HARTENBOS

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528 SUIDER PAARL 7646

TELEPHONE: 021 - 8073911

REG. NO. : 2012/018792/07

VAT REG NO: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.01.2024

Customer Order Number:

4734283562

KVV Order Number:

110896949

Loading Status:

Gross Weight :

8.661kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068692

Document Date:

31.01.2024

Delivery date:

31.01.2024

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25

1

772.39

115.86

888.25

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

5000830460

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Bill to:

NEWWEOR
NEWHARVEST (PTY) LTD
NEWHARVEST (PTY) LTD
PO Box 1206
6530 GEORGE
6530
VAT REG NO: 4930290343

Ship to:

NEWWEOR
NEWHARVEST (PTY) LTD
NEWHARVEST (PTY) LTD
COO HIBERNIA & CRADOCK STREETS
GEORGE
6530



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:

26.01.2024

Customer Order Number:

Dominik Dimatellis

KWV Order Number:

110896670

Loading Status:

Deliver

Gross Weight :

14.600kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068411

Document Date:

30.01.2024

Delivery date:

30.01.2024

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52			362.52	362.52	54.38	416.90
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52			362.52	362.52	54.38	416.90
ITEMS NOT SUPPLIED:												
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					2							
										725.04	108.76	833.80

NEWHARVEST (PTY) LTD
Reg No: 2019/481271/07
P.O. Box 1206, George
Cradock Str.

2024-01-30

Received By: 

Signature: 

14.10

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
Received in good order		30 days from statement; Due	
on behalf of Customer		Currency: ZAR	
Name: Signature: Date:		Name: Signature: Date:	

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