

Bill to:

Ship to:

NORPLE

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) LTD
NORMAN GOODFELLOWS CAPE (PTY) LTD
SHOP 6, 7 & 8, ROODEFONTEIN
PLETTENBURG BAY, CAPE TOWN

NORMAN GOODFELLOWS CAPE (PTY) LTD
NORMAN GOODFELLOWS CAPE (PTY) LTD
SHOP 6, 7 & 8, ROODEFONTEIN
PLETTENBURG BAY, CAPE TOWN

VAT REG NO:

VAT REG NO:

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

Customer Order Date:
Customer Order Number:
C601000001465
KMW Order Number:
110881604
Loading Status:
Gross Weight : 350.970kg

Document Type:
TAX INVOICE
Document No: 0041056907
Document Date: 12.12.2023
Delivery date: 12.12.2023
Page: 1 of 1



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

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
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82		6.50	762.79	3,813.95	572.09	4,386.04
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56		6.50	3,081.36	9,244.05	1,386.61	10,630.66
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52		12.50	317.20	951.62	142.74	1,094.36
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0	753.54		12.50	659.35	6,593.48	989.02	7,582.50
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76		12.50	280.67	1,122.66	168.40	1,291.06
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	10.00		1,322.41	13,224.06	1,983.60	15,207.66

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

10

Item rejected - No stock

40

36,931.36

5,539.70

42,471.06

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

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:

30 days from statement; Due

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name: Sanyle

Signature:

Bank:

INDUSTRIAL AREA

Signature:

Signature:

Acc: 6300 328 6845

GEORGE

Date: 12/12/23

Date:

Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

NORPLE

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) LTD
NORMAN GOODFELLOWS CAPE (PTY) LTD
SHOP 6, 7 & 8, ROODEFONTEIN
PLETTENBURG BAY, CAPE TOWN

NORMAN GOODFELLOWS CAPE (PTY) LTD
NORMAN GOODFELLOWS CAPE (PTY) LTD
SHOP 6, 7 & 8, ROODEFONTEIN
PLETTENBURG BAY, CAPE TOWN

VAT REG NO:

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

Customer Order Date:
Customer Order Number:
Zylon Luiters
KWV Order Number:
110883554
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041056906
Document Date: 12.12.2023
Delivery date: 12.12.2023
Page: 1 of 1



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

Gross Weight : 43.500Kg

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
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	6.0	413.82		12.50	362.08	2,172.56	325.88	2,498.44
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										2,172.56	325.88	2,498.44

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

Delivered by Received in good order

Depot Signature

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:

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Date:

Branch: 250655

Signature: *Sample*
Date: 12/12/23

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

LILOKNY

LILOKNY

LIQUOR CITY KNYNSA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYNSA

LIQUOR CITY KNYNSA (Pearl Coral 10
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYNSA



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:
04.12.2023
Customer Order Number:
Riaan
KWV Order Number:
110882407
Loading Status:
Deliver
Gross Weight : 132.221kg

Document Type:
TAX INVOICE
Document No: 0041056905
Document Date: 12.12.2023
Delivery date: 12.12.2023
Page: 1 of 1

VAT REG NO: 4270210992

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
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	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	4.0	135.97	2.70		132.30	529.20	79.38	608.58
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900486	700024971	Iaborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900434	700025147	Iaborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.20	2,140.58
					18					8,846.25	1,326.94	10,173.19
DUP - Duplicated Order						IDC - Incorrect Order - Capturing						
NOD - Not Ordered						NS - Not scanning						
Delivered by												
Liquor Runner George						Received in good order						
1 ABATOIR ROAD						on behalf of Customer						
INDUSTRIAL AREA						For Receipt from Customer						
GEORGE												
						Name:						
						Signature:						
						Date:						
						Name:						
						Signature:						
						Date:						
						Payment Terms:						
						15 days from stmnt 1.5% disc						
						Currency: ZAR						
						Settlement Discount : 152.60-						
						Payable after Discount :10,020.59						
						Bank Details: Cheque Acc						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						FNB						
						Acc: 6300 328 6845						
						Branch: 250655						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

2023.12.12

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

SHOPCHECK

CHLPLT

SHOPRITE - CRYCKERS (PTY) LTD
PO Box 21,
7561 Brackenfell

SHOPRITE LIQSHOP PLETTENBERG BAY L
SHOP 14 THE SQUARE, CNR CHURCH & M
PLETTENBERG BAY

VAT REG NO: 4420106777

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

Customer Order Date: 04.12.2023
Customer Order Number: 1140233308
KWV Order Number: 110882631
Loading Status:

Document Type: TAX INVOICE
Document No: 0041056904
Document Date: 12.12.2023
Delivery date: 12.12.2023
Page: 1 of 1



ESTABLISHED 1916

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

Gross Weight : 26.000kg

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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
LIQUR STORE PLETTENBERG BAY (060480) GRV No. 001508 DATE 12/12/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS: RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 0856117 CONTENTS NOT CHECKED 2												
										746.48	111.97	858.45

DISTRIBUTION
LIQUR RUNNERS GEORGE
REG 0002813

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (pty) Ltd

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

INDUSTRIAL AREA

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

GEORGE

Date:

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

SHOPCHECK

CHLPLT

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQSHOP PLETTENBERG BAY L

PO Box 215

SHOP 14 THE SQUARE, CNR CHURCH & M

7561 Brackenfell

PLETTENBERG BAY

7561

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KVV
 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:

08.12.2023

Customer Order Number:

1140643521

KVV Order Number:

110884674

Loading Status:

Gross Weight : 10.140Kg

Document Type:

TAX INVOICE

Document No: 0041056903

Document Date: 12.12.2023

Delivery date: 12.12.2023

Page: 1 of 1

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
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
LIQUOR STORE PLETTENBERG BAY GRV No. 00509 DATE: 12/12/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS: RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: 0880117 EMPLOYE No. 0880117 SIGNATURE: 0880117 CONTENTS NOT CHECKED												
1											382.74	57.41
											440.15	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

End nxt mth inv before 25th

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

SHOPCHECK

CHLPLE

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIJODORSHOP PLETTENBERG BA

PO Box 215

LC 92473

7561 Brackenfell

SHOP 1 BEACON WAY

7561

PLETTENBERG BAY

VAT REG NO: 4420106777



Customer Order Date:

04.12.2023

Customer Order Number:

1140232459

KWV Order Number:

110882634

Loading Status:

110882634

Document No:

0041056902

Document Date:

12.12.2023

Delivery date:

12.12.2023

Page:

1 of 1

Warshay Investments Pty Ltd t/a KWV
PO Box 5287, Sugar Park 17646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRIRADE: FLO-ID 28503

Gross Weight: 17.700kg

Document Type:
TAX INVOICE
Document No: 0041056902
Document Date: 12.12.2023
Delivery date: 12.12.2023
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
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
ITEMS NOT SUPPLIED:												
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

CHECKERS LIQUOR SHOP PLETTENBERG BAY (92473)

GRN No: 002025

SHORTAGE: DATE: 12/12/23

CLAIM No: RETURNS: CLASS No:

No. OF CARTONS: 1

RECEIVED BY: 

FULL SIGNATURE: 09104545

EMPLOYEE No:

SIGNATURE INVALUED UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

1

817.72

122.66

940.38

CHECKED BY: *[Signature]* DATE: 12/12/23
GRN NO: 002025
SHORTAGE: *[Signature]* RETURNS: *[Signature]*
CLAIM NO: *[Signature]* CLAIM NO: *[Signature]*
NO. OF PARTS: *[Signature]*
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 09104545
SIGNATURE INV LID UNLESS GRN NO. IS QUOTED

DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 0002013

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

Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		
Date:	Date:		

1 ABATOIR ROAD	110882634	0041056902	12.12.2023	12.12.2023	1 of 1
INDUSTRIAL AREA	110882634	0041056902	12.12.2023	12.12.2023	1 of 1
GEORGE	110882634	0041056902	12.12.2023	12.12.2023	1 of 1

1 ABATOIR ROAD	110882634	0041056902	12.12.2023	12.12.2023	1 of 1
INDUSTRIAL AREA	110882634	0041056902	12.12.2023	12.12.2023	1 of 1
GEORGE	110882634	0041056902	12.12.2023	12.12.2023	1 of 1

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

CHKKNY

CHECKERS KNYSNA 04879

RAWSON STREET

KNYSNA

Customer Order Date:
04.12.2023
Customer Order Number:
1140232426
KWV Order Number:

Document Type:
TAX INVOICE
Document No:

41056901

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

110882599
Loading Status:

Document Date: 12.12.2023

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

Gross Weight :	10.530kg
----------------	----------

Page: 1 of

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
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

CHECKERS KINYSNA		DATE	12/21/05
GRV NO.	112211	RETURNS	
SHORTAGE		CLAIM NO.	
CLAIM NO.		NO OF CARTONS	
CONTENTS NOT CHECKED		RECEIVED BY: <i>Famif</i>	

DISTRIBUTION
LAQUOR RUNNERS GEORGE
REG 0002813

[illegible]

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:

aque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Date:

1

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

SHOPCHECK

CHGPLE

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS PLETTENBERG BAY MALL 8291

PO Box 215

SHOP 2 BEACON WAY

7561 Brackenfell

PLETTENBERG BAY

7561

VAT REG NO: 4420106777



Customer Order Date:

04.12.2023

Customer Order Number:

1140231662

KWV Order Number:

110882617

Loading Status:

Req. No. : 2012/018792/07
 Val. Reg No.: 4110261833
 FAIRTRADE: FLO-ID 26503

Gross Weight : 17.700kg

Document Type:

TAX INVOICE

Document No: 0041056900

Document Date: 12.12.2023

Delivery date: 12.12.2023

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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
ITEMS NOT SUPPLIED:												
901367	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

CHECKERS PLETTENBERG BAY MALL 829171

GRN No. 103260

DATE 21/12/23

SMOFTAGE: RETIRERS:

CLAIM NO. CLAIM NO.:

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: M-166

FULL SIGNATURE: M-166

EMPLOYEE No: 221

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1										817.72	122.66	940.38
---	--	--	--	--	--	--	--	--	--	--------	--------	--------

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

End next mth inv before 25th

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

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

TOPWILL
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON ESTOCKENSTROM STR
GEORGE

TOPWILL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON ESTOCKENSTROM STR
GEORGE

VAT REG NO: 4810283533



ESTABLISHED 1916

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
FIRMSIDE: FLO-ID 28503

Customer Order Date: 01.12.2023
Customer Order Number: FSU Payment
KWV Order Number: 116005923
Loading Status: Deliver
Gross Weight : 16.530Kg

Document Type: LIQUOR for PROMOTION
Document No: 0043005315
Document Date: 08.12.2023
Delivery date: 12.12.2023
Page: 1 of 1

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
900419	700024360	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
SPAR WELLINGTON SQUARE GOODS RECEIVING SPAR Acc: 40333 TE: 044 873 6203 DATE: 6/21/16 GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: <u>UBG</u> SIGN: _____ DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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		15 days from stnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name:	Name:		Currency: ZAR		Bank: <u>FNB</u>					
INDUSTRIAL AREA		Signature:	Signature:				Acc: 6300 328 6845					
GEORGE		Date:	Date:				Branch: 250655					

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

TOPMILE
TOPS Melvilles
46044

TOPMILE
TOPS Melvilles
46044

Melvilles Corner Main Street
Plettenberg Bay
6600

Melvilles Corner Main Street
Plettenberg Bay
6600

VAT REG NO: 4780239465



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.12.2023

Customer Order Number:
Display Payment

KWV Order Number:
116005921

Loading Status:
Deliver

Gross Weight : 15.100kg

Document type:
LIQUOR for PROMOTION

Document No: 0043005114

Document Date: 08.12.2023

Delivery date: 12.12.2023

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
Received by: <u>W. Mbali</u> Date: <u>13/12/23</u> Signature: <u>W. Mbali</u> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name: Warshay Investments (Pty) Ltd

Signature: _____

Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



Customer Order Date: 01.12.2023

Document type: LIQUOR for PROMOTION

Customer Order Number: 116005922

Display Payment

Document No: 0043005313

KWV Order Number: 116005922

Document Date: 08.12.2023

Loading Status: Deliver

Delivery date: 12.12.2023

Gross Weight : 15.100kg

Page: 1 of 1

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911

TOPHEA
TOPS HEATHER PARK
46095
Shp 7A Heather Park S/Centre, cnr
Pine Road, Heather Park, GEORGE

VAT REG NO: 4130183025

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	0.00			0.00	0.00	0.00	0.00
--------	-----------	-----------------------------	----	----------	-----	------	--	--	------	------	------	------

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 12.12.2023

GRV No: 1153291

Claim No:

Sign:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR Runner George
1 ABAUTOIR ROAD
INDUSTRIAL AREA

GEORGE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

LIQKNY

LIQUOR CITY KNYSNA (Pearl Cora

PREV KNOWN AS IMPERIAL LIQUOR - IMPREV KNOWN AS IMPERIAL LIQUOR - IM

23 NELSON STREET

KNYSNA

Ship-to:

LIQKNY

LIQUOR CITY KNYSNA (Pearl Cora

PREV KNOWN AS IMPERIAL LIQUOR - IMPREV KNOWN AS IMPERIAL LIQUOR - IM

23 NELSON STREET

KNYSNA



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suidger Paarl 1617646

Telephone: 021 - 8073911

Reg. No.: 2012/018792/07

Vat. Reg. No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.12.2023

Customer Order Number:

New Listings

KWV Order Number:

116005918

Loading Status:

Deliver

Document Type:

LIQUOR for PROMOTION

Document No: 0043005310

Document Date: 08.12.2023

Delivery date: 07.12.2023

Page: 1 of 1

VAT REG NO: 4270210992

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

901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00
--------	-----------	-----------------------	-----	---------	-----	------	--	--	------	------	------	------

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

2023/12/12

Bill to:

Ship to:

UNIGEO
SAFWASM GEORGE TRUSTSAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGEUNIGEO
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

VAT REG NO: 4440236331



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 523, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat. Reg. No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
PE-42103
KWV Order Number:
110884607
Loading Status:
Gross Weight : 566.520kg

Document Type:
TAX INVOICE
Document No: 0041056913
Document Date: 12.12.2023
Delivery date: 12.12.2023
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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92		5.50	244.68	2,446.80	367.02	2,813.82
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92		5.50	244.68	1,223.39	183.51	1,406.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	3.10	5.00	3,033.74	15,168.65	2,275.30	17,443.95
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	7.30	5.00	1,768.32	35,366.20	5,304.93	40,671.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10	5.00	699.09	699.09	104.86	803.95
										54,904.13	8,235.62	63,139.75
										41		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Settlement Discount : 947.10-

Branch: 250655

GEORGE

Date:

Date:

Payable after Discount :62,192.65

12-12-2023

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Unit No.

Unit No.



06.12.2023
Customer Order Number:
145330

TAX INVOICE

Document No: 0041056912

Document Date: 12.12.2023

Delivery date: 12.12.2023

Page: 1 of 1

TOPWILL
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

TOPWILL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY) LTD
CNR WELLINGTON & STOCKENSTROM STR
GEORGE

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

Gross Weight : 75.050kg

Page: 1 of 1

VAT REG NO: 4810283533

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00			2,412.00	12,060.00	1,809.00	13,869.00
SPAR WELLINGTON SQUARE GOODS RECEIVING SPAR Acc: 40333 12/12/23 6721/17 DATE: _____ GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: _____ SIGN: _____ 12/12/23 6721/17 DATE: _____ GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: _____ SIGN: _____ 12/12/23 6721/17 DATE: _____ GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: _____ SIGN: _____												
										12,060.00	1,809.00	13,869.00

DISTRIBUTION
LIQUOR RUNNING GEORGE
REG 0002813

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

TOPME

TOPME

TOPS Melvilles

TOPS Melvilles

46044

46044

Melvilles Corner Main Street

Melvilles Corner Main Street

Plettenberg Bay

Plettenberg Bay

6600

6600

VAT REG NO: 4780239465



Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

Milan

KWV Order Number:

110882412

Loading Status:

Deliver

Gross Weight : 45.888kg

Document Type:

TAX INVOICE

Document No: 0041056911

Document Date: 12.12.2023

Delivery date: 12.12.2023

Page: 1 of 1

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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97

Tops Melville
RECEIVING
Plettenberg Bay
 Received by: *MBV*
 Date: *12/12/23*
 Signature: *N-MBv*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 stnt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655

5

2,876.71

431.51

3,308.22

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

TOPKKNY

TOPKKNY

TOPS Knyana

TOPS Knyana

46103

46103

Shop 9 Mulberry Gardens

Shop 9 Mulberry Gardens

Knyana

Knyana

4570

4570

VAT REG NO: 4760143570



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:

04.12.2023

Customer Order Number:

37496

KWV Order Number:

110882847

Loading Status:

Deliver

Gross Weight : 54.857kg

Document Type:

TAX INVOICE

Document No: 0041056910

Document Date: 12.12.2023

Delivery date: 12.12.2023

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	1.20		622.97	1,245.95	186.89	1,432.84
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50

DISTRIBUTION
 LIQUOR RUNNERS GEORGIE
 REG 0002813

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 12-12-23 GRV No: 1566420
 Original Inv. Total: _____ Cum No: _____
 Less Shortages: _____
 New Inv. Total: _____
 Suppliers Sign: _____ Reg No: _____
 Received By: _____

6

5,919.32

887.90

6,807.22

DUP - Duplicated Order	NS - Nbt scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		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 stnt 1.5% disc

Bank Details: Cheque Acc

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

GEORGE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

TOPENT

TOPENT

Customer Order Date:
04.12.2023

Document Type:
TAX INVOICE

Customer Order Number:
29985

Document No:
0041056909

TOPS AT EAST END 46159

TOPS AT EAST END 46159

Customer Order Number:
29985

Document Date:
12.12.2023

Delivery date:
12.12.2023

CNR MAIN RDEHOLIDAY CRESCENT
KNYSNA

CNR MAIN RDEHOLIDAY CRESCENT
KNYSNA

KWV Order Number:
110882552

Loading Status:
Deliver

Gross Weight :
23.870kg

VAT REG NO:

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

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

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
12/12/23 16562 Original In: 1000ml Loss Shipped to: New Inv. Total: Supplied to: Received by:												
2										1,103.53	165.53	1,269.06
DUP - Duplicated Order NOD - Not Ordered Received in good order on behalf of Customer For Receipt from Customer 15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: PICKNS, PICCARDI WATERFRONT DRIVE KNSNS SHOP NO 3 KNSNSA 6570 VAT REG NO:	Ship-to: PICKNS PICCARDI WATERFRONT DRIVE KNSNSA - K SHOP NO 3 KNSNSA 6570	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: Ivan Anderson KMW Order Number: 110882964 Loading Status: Deliver Gross Weight : 262.363kg	Document Type: TAX INVOICE Document No: 0041056908 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
---	--	--	--	---

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30		1,861.38	9,306.89	1,396.04	10,702.93
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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
					24					16,502.22	2,475.33	18,977.55

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Chantelle</i> Signature: <i>[Signature]</i> Date: <i>12.12.23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page