

Bill to:

TOPMLE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600
VAT REG NO: 4780239465

Ship-to:

TOPMLE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600



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:
23.10.2023
Customer Order Number:
Mr Milan
KWV Order Number:
110869664
Loading Status:
Deliver
Gross Weight : 7.815kg

Document Type:
TAX INVOICE
Document No: 0041043635
Document Date: 24.10.2023
Delivery date: 24.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
Tops Melville RECEIVING Plettenberg Bay Received by: <u>M. M. M.</u> Date: <u>26/10/2023</u> Signature: <u>W. M. M.</u>												
					1					1,445.58	216.84	1,662.42

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

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

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

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Bill to:

TOPMLE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600
VAT REG NO: 4780239465

Ship-to:

TOPMLE
TOPS Melvilles
46044
Melvilles Corner Main Street
Plettenberg Bay
6600



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:
23.10.2023
Customer Order Number:
Mbally
KWV Order Number:
110868879
Loading Status:
Deliver
Gross Weight : 28.095kg

Document Type:
TAX INVOICE
Document No: 0041043636
Document Date: 24.10.2023
Delivery date: 24.10.2023
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
900366	700024933		Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
901395	700025120		Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:													
901391	700025190		Wild Africa Cream Liquer 72x50ml 15	pc	72 x 50	1	Item rejected - No stock						
						8							
											1,524.12	228.62	1,752.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

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

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Bill to:

RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE

VAT REG NO: 4860288226

Ship-to:

BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE



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
FATRADE: FLO-ID 28503

Customer Order Date:
17.10.2023

Customer Order Number:
Display Payment

KWV Order Number:
116005750

Loading Status:
Deliver

Gross Weight : 15.100kg

Document Type:
LIQUOR for PROMOTION

Document No: 0043005151

Document Date: 24.10.2023

Delivery date: 26.10.2023

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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date: 26/10/2023

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc
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: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	Ship-to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	 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: 19.10.2023 Customer Order Number: Display Payment KWV Order Number: 116005743 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: LIQUOR for PROMOTION Document No: 0043005149 Document Date: 24.10.2023 Delivery date: 26.10.2023 Page: 1 of 1
VAT REG NO: 4860288226				

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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR	
Received in good order on behalf of Customer Name: Jess Signature:  Date: 26/10/2023		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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Bill to:

RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY)LTD
51 CHURCH STR
RIVERSDALE

Ship-to:

BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY)LTD
51 CHURCH STR
RIVERSDALE

VAT REG NO: 4860288226

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:
24.10.2023
Customer Order Number:
Display Payment
KVV Order Number:
116005749
Loading Status:
Deliver
Gross Weight : 15.100kg

Document Type:
LIQUOR for PROMOTION
Document No: 0043005150
Document Date: 24.10.2023
Delivery date: 26.10.2023
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
900043	700022102	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00023413												

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: *Bess*
Signature: *[Signature]*
Date: 26/10/2023

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

Payment Terms:
15 days from stmnt 1.5% disc
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:		 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: 24.10.2023 Customer Order Number: 000000376 KWV Order Number: 110869830 Loading Status: Deliver Gross Weight : 96.570kg		Document Type: TAX INVOICE Document No: 0041043596 Document Date: 26.10.2023 Delivery date: 26.10.2023 Page: 1 of 1																	
VAT REG NO: 4860288226		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za																							
BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE		BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE																							
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(6x275m		CS		24 x 275		13.0		258.92						258.92		776.76		116.51		893.27	
901259		700025301		Hooch Blast Passion Fruit 4(6x275ml		CS		24 x 275		13.0		258.92						258.92		776.76		116.51		893.27	
901036		700025170		Hooch Blast Strawberry 4(6x275ml)		CS		24 x 275		13.0		258.92						258.92		776.76		116.52		893.28	

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Bill to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		Ship-to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		VAT REG NO: 4250245158		Customer Order Date: 25.09.2023 Customer Order Number: KWVS16724 KWV Order Number: 116005650 Loading Status: Deliver Gross Weight : 15.100kg		Document Type: LIQUOR for PROMOTION Document No: 0043005159 Document Date: 24.10.2023 Delivery date: 26.10.2023 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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	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: Warshay Investments (Pty) Ltd															
		Name:		Name: J. Vermeulen		Currency: ZAR		Bank:															
		Signature:		Signature: [Signature]				FNB															
		Date:		Date: 26/10/23				Acc: 6300 328 6845															
								Branch: 250655															

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Bill to: STISI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		Ship-to: STISI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		 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: 23.10.2023 Customer Order Number: KWS16733 KWV Order Number: 116005740 Loading Status: Deliver Gross Weight : 45.300kg		Document Type: LIQUOR for PROMOTION Document No: 0043005158 Document Date: 24.10.2023 Delivery date: 26.10.2023 Page: 1 of 1																	
VAT REG NO: 4250245158																									
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	3.0	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		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: J. Venet		Currency: ZAR		Bank:																	
INDUSTRIAL AREA		Signature:		Signature: [Signature]				FNB																	
GEORGE		Date:		Date: 26/10/23				Acc: 6300 328 6845																	
								Branch: 250655																	

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Bill to:

STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Ship-to:

STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

VAT REG NO: 4250245158



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:
23.10.2023

Customer Order Number:
emile

KWV Order Number:
110869355

Loading Status:
Deliver

Gross Weight : 1,040.728kg

Document Type:
TAX INVOICE

Document No: 0041043628

Document Date: 26.10.2023

Delivery date: 26.10.2023

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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	9.70	1.00	1,603.25	96,194.75	14429.21	110623.96
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	258.92		1.00	256.33	512.66	76.90	589.56
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	2.0	258.92		1.00	256.33	512.66	76.90	589.56
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	7.70	1.00	745.47	745.47	111.82	857.29
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	5.40	1.00	400.65	400.65	60.10	460.75
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	4.30	1.00	444.12	888.27	133.24	1,021.51
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90	1.00	330.54	330.54	49.58	380.12
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00		1.00	2,387.88	4,775.76	716.36	5,492.12
					73					105914.54	15887.18	121801.72
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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: J. Vermeulen
Signature: 
Date: 26/10/22

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,827.03-
Payable after Discount :119974.69

Bank Details: Cheque Acc

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

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Bill to:

TUIABT
TUINROETE WYN BOUTIQUE
ALBERTINA DIENSTASIE BK
31 STATION ROAD
ALBERTINIA

VAT REG NO: 4960211987

Ship-to:

TUIABT
TUINROETE WYN BOUTIQUE
ALBERTINA DIENSTASIE BK
31 STATION ROAD
ALBERTINIA



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:
23.10.2023
Customer Order Number:
Karin Van Tonder

KWV Order Number:
110869347
Loading Status:
Deliver

Gross Weight : 8.200kg

Document Type:
TAX INVOICE

Document No: 0041043641

Document Date: 26.10.2023

Delivery date: 26.10.2023

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
900137	700025441	KWV Classic Shiraz 6x750ml 2022 A	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										413.82	62.07	475.89
										LD - Late Delivery		
										DP - Damaged Product		
Delivered by										Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc : 6300 328 6845		
										Branch: 250655		
										Payment Terms:		
										Electronic transfer		
										Currency: ZAR		
										Depot Signature		
										For Receipt from Customer		
										Name:		
										Signature: <i>Karin</i>		
										Date: 26/10/23		
										Received in good order		
										on behalf of Customer		
										Name: <i>Karin</i>		
										Signature: <i>Kylander</i>		
										Date: 26/10/23		

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

Ship-to:
CHLNY
SHOPRITE LIQUORSHOP KNYSNA 161543
GARDEN ROUTE CENTRE, 21 GRAY STREE
KNYSNA CRN GRAY, MAIN & NELSON STR
7561



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:
12.10.2023
Customer Order Number:
1136271476
KWV Order Number:
110868992
Loading Status:
Gross Weight : 16.302kg

Document Type:
TAX INVOICE
Document No: 0041042936
Document Date: 25.10.2023
Delivery date: 25.10.2023
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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.00	462.00			462.00	924.00	138.60	1,062.60
LS KNYSNA - G154 (161543) GRN No: 000032 Date: 26/10/23 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF GARTONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 10360253 ALL NATURAL - INVALID UNLESS GRV No. IS QUOTED												
2										924.00	138.60	1,062.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

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

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

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

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POD Separator Page
POD Separator Page

POD Separator Page

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

Ship-to:
CHLNYS
SHOPRITE LIQUORSHOP KNYSNA 161543
GARDEN ROUTE CENTRE, 21 GRAY STREE
KNYSNA CRN GRAY, MAIN & NELSON STR
7561



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:
23.10.2023
Customer Order Number:
1137006319
KWV Order Number:
110869462
Loading Status:
Gross Weight : 16.302kg

Document Type:
TAX INVOICE
Document No: 0041042935
Document Date: 25.10.2023
Delivery date: 25.10.2023
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	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.00	462.00			462.00	924.00	138.60	1,062.60	
LS KNYSNA - G154 (161543) GRN No: <u>000033</u> Date: <u>20/10/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF GARTONS: _____ CONTENTS <u>NOT</u> CHECKED FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>10260283</u> FMSIGNATURE INVALID UNLESS GRV No. IS QUOTED													

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

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POD Separator Page
POD Separator Page

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Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ;EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

CHLKNY
SHOPRITE LIQUOR KNYSNA - 51386
Rawson Street
Knysna

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:

20.10.2023
Customer Order Number:
1136805467
KWV Order Number:
110868437
Loading Status:
Gross Weight : 17.700kg

Document Type:

TAX INVOICE
Document No: 0041043601
Document Date: 25.10.2023
Delivery date: 25.10.2023
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
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
003307 DATE 26/10/23 RETURNS CLAIM No. 0000000000 NO OF CARTONS 103330 CONTENTS NOT CHECKED RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 26/10/23 THIS DOCUMENT IS VALID UNLESS GRV NO. IS QUOTED												
					1					817.72	122.66	940.38

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

Depot Signature

For Receipt from Customer

on behalf of 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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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POD Separator Page
POD Separator Page

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Bill to:
LIQKNY
LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

Ship-to:
LIQKNY
LIQUOR CITY KNYSNA (Pearl Coral 10
IMPREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

VAT REG NO: 4270210992



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:
23.10.2023
Customer Order Number:
Riaan
KWV Order Number:
110868872
Loading Status:
Deliver
Gross Weight : 67.117kg

Document Type:
TAX INVOICE
Document No: 0041043604
Document Date: 24.10.2023
Delivery date: 24.10.2023
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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.81	2,773.81
ITEMS NOT SUPPLIED:												
901391	700025190	Wild Africa Cream Liquor 72x50ml 15	CS	72 x 50	1	Item rejected - No stock						
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					8					4,318.79	647.82	4,966.61
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 stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:		Name:		Currency: ZAR		Bank:		FNB	
INDUSTRIAL AREA			Signature:		Signature:		Settlement Discount : 74.50-		Acc : 6300 328 6845			
GEORGE			Date:		Date:		Payable after Discount : 4,892.11		Branch: 250655			
												
			22-10-26									

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Bill to:

LIQKNY

LIQUOR CITY KNYSNA (Pearl Cora

PREV KNOWN AS IMPERIAL LIQUOR - IM

23 NELSON STREET

KNYSNA

Ship-to:

LIQKNY

LIQUOR CITY KNYSNA (Pearl Coral 10

PREV KNOWN AS IMPERIAL LIQUOR - IM

23 NELSON STREET

KNYSNA

VAT REG NO: 4270210992

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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.10.2023

Customer Order Number:

Display Payment

KWV Order Number:

116005744

Loading Status:

Deliver

Gross Weight :

15.100kg

Document Type:

LIQUOR for PROMOTION

Document No:

0043005152

Document Date:

24.10.2023

Delivery date:

26.10.2023

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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00	

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Bill to: LIQKNY LIQUOR CITY KNYSNA (Pearl Cora PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	Ship-to: LIQKNY LIQUOR CITY KNYSNA (Pearl Coral 10 LIQUOR CITY KNYSNA (Pearl Coral 10 PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNYSNA	VAT REG NO: 4270210992		VAT REG NO: 4270210992		Customer Order Date: 24.10.2023 Customer Order Number: GEND Payment KWV Order Number: 116005751 Loading Status: Deliver Gross Weight : 15.100kg		Document Type: LIQUOR for PROMOTION Document No: 0043005153 Document Date: 24.10.2023 Delivery date: 26.10.2023 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							
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	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																			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 15 days from stmnt 1.5% disc 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: PICKNS PICARDI WATERFRONT DRIVE KNSN SHOP NO 3 KNSNA 6570 VAT REG NO:	Ship to: PICKNS PICARDI WATERFRONT DRIVE KNSNA- K SHOP NO 3 KNSNA 6570	 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: 19.10.2023 Customer Order Number: Display Payment KWV Order Number: 116005745 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: LIQUOR for PROMOTION Document No: 0043005154 Document Date: 24.10.2023 Delivery date: 26.10.2023 Page: 1 of 1
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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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
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: Signature: Date:		Depot Signature For Receipt from Customer Name: <i>Chantelle</i> Signature: <i>James</i> Date: <i>26.10.23</i>	
Payment Terms: End next mth inv before 25th Currency: ZAR			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			

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Bill to: PICKNS PICARDI WATERFRONT DRIVE KNSN SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship-to: PICKNS PICARDI WATERFRONT DRIVE KNSNA- K SHOP NO 3 KNYSNA 6570	 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: 23.10.2023 Customer Order Number: Ivan Anderson KWV Order Number: 110868874 Loading Status: Deliver Gross Weight : 58.138kg	Document Type: TAX INVOICE Document No: 0041043614 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
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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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
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
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
											3,637.28	545.59
												4,182.87

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		Payment Terms: End next mth inv before 25th Currency: ZAR	
Received in good order on behalf of 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:

PICKNS

PICARDI WATERFRONT DRIVE KNSN

SHOP NO 3

KNYSNA

6570

VAT REG NO:

Ship-to:

PICKNS

PICARDI WATERFRONT DRIVE KNSNA- K

SHOP NO 3

KNYSNA

6570



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:

24.10.2023

Customer Order Number:

Display Payment

KWV Order Number:

116005748

Loading Status:

Deliver

Gross Weight :

15.100kg

Document Type:

LIQUOR for PROMOTION

Document No:

0043005155

Document Date:

24.10.2023

Delivery date:

26.10.2023

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	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:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name: <i>George H</i>	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature: <i>James</i>	Bank:
GEORGE	Date:	Date: <i>26.10.23</i>	Acc: 6300 328 6845
			Branch: 250655

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Bill to:

PICKNY
PICARDI REBEL LIQ GUYS KNYSNA
WOODMILL LANE SHOPPING CENTRE
KNYSNA
6570
VAT REG NO:

Ship-to:

PICKNY
PICARDI REBEL LIQ GUYS KNYSNA - KW
WOODMILL LANE SHOPPING CENTRE
KNYSNA
6570



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:

19.10.2023

Customer Order Number:

Display Payment

KWV Order Number:

116005746

Loading Status:

Deliver

Gross Weight :

15.100kg

Document Type:

LIQUOR for PROMOTION

Document No:

0043005156

Document Date:

24.10.2023

Delivery date:

26.10.2023

Page:

1 of 1

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

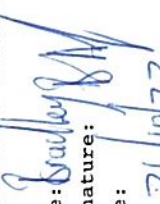
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date: 21 Jun 22

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc

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

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POD Separator Page

POD Separator Page

POD Separator Page

Sill to:

TOPKNY

TOPS Knysna

46103

Shop 9 Mulberry Gardens

Knysna

4570

VAT REG NO: 4760143570

Ship-to:

TOPKNY

TOPS Knysna

46103

Shop 9 Mulberry Gardens

Knysna

4570

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:

23.10.2023

Customer Order Number:

37154

KWV Order Number:

110869344

Loading Status:

Deliver

Gross Weight :

114.330kg

Document Type:

TAX INVOICE

Document No:

0041043634

Document Date:

24.10.2023

Delivery date:

24.10.2023

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	1.40		565.65	1,131.30	169.70	1,301.00
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.05	1,495.42
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.50		1,164.27	1,164.27	174.64	1,338.91
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

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

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 26/10/2023 CRV No: 158257
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,420.25
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by				
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Currency: ZAR	Bank:
GEORGE	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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POD Separator Page
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Bill to:

TOPWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

Ship-to:

TOPWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon Rd

Wilderness

6560



ESTABLISHED 1916

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:

24.10.2023

Customer Order Number:

189250

KWV Order Number:

110870023

Loading Status:

Deliver

Gross Weight :

15.631kg

Document Type:

TAX INVOICE

Document No:

0041043639

Document Date:

26.10.2023

Delivery date:

26.10.2023

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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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	✓	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS		2.0	320.82	2.40		313.12	626.24	93.93	720.17
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 2023/10/26 CHECKED BY: J. Tolens SIGN: [Signature] GRV No: 092718/3												
										763.16	114.47	877.63
										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			
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
		Currency: ZAR	
		15 days from stmt 1.5% disc	
		Payment Terms:	
		For Receipt from Customer	
		Name:	
		Signature:	
		Date:	
		Depot Signature	
		Received in good order	
		on behalf of Customer	
		Name:	
		Signature:	
		Date:	

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Bill to:

TOPWWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

Ship-to:

TOPWWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon Rd

Wilderness

6560

Customer Order Date:

19.10.2023

Customer Order Number:

188766

KWV Order Number:

110868371

Loading Status:

Deliver

Gross Weight :

81.140kg

Document Type:

TAX INVOICE

Document No:

0041043640

Document Date:

26.10.2023

Delivery date:

26.10.2023

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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

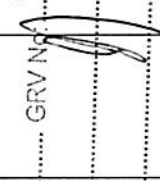
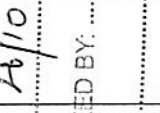
Vat Reg No: 4110261833

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
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900366	700024933	Bonne Esperance Dry Red 4x5000ml	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
ITEMS NOT SUPPLIED:												
900434	700024257	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No 2019/017882/07 | VAT No 4820259491
TEL No 044 877 0510

DATE: 16/10/2023 GRV No: 9379/07
CHECKED BY: 
SIGN: 

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,360.12
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by				
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Currency: ZAR	Bank:
GEORGE	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655

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Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship-to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

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:

24.10.2023

Customer Order Number:

JC

KWV Order Number:

110870186

Loading Status:

Deliver

Gross Weight :

18.590kg

Document Type:

TAX INVOICE

Document No:

0041043631

Document Date:

26.10.2023

Delivery date:

26.10.2023

Page:

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

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	
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15	
SEDGEFIELD SUPERMARKETS GOODS RECEIVED TEL 021 807411 STORE CODE 40352 VAT NO. 458028134 26-10-2023 92 GRV: CLAIM NO: NAME PRINT: SIGN:													
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					1					1,212.30	181.85	1,394.15	

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:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

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

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POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
TOPFIE
TOPS EDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
EDGEFIELD
6572
VAT REG NO:

Ship-to:
TOPFIE
TOPS EDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
EDGEFIELD
6572


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:
24.10.2023
Customer Order Number:
JC
KWV Order Number:
110870175
Loading Status:
Deliver
Gross Weight : 110.201kg

Document Type:
TAX INVOICE
Document No: 0041043632
Document Date: 26.10.2023
Delivery date: 26.10.2023
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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	1.40		565.65	1,131.30	169.70	1,301.00
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.50		1,164.27	1,164.27	174.64	1,338.91
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	7.50		337.09	337.09	50.56	387.65
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.10		555.07	555.07	83.26	638.33
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
SEDGEFIELD DISTILLERS GOODS RECEIVED TEL: 044 340 2411 STORE CODE: 40352 VAT NO: 466266334 25-10-2013 GRV: 90 NAME: PRIT SIGN:  DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										6,706.31	1,005.95	7,712.26



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery		1,005.95	7,712.26
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer	For Receipt from Customer		Name: Warshay Investments (Pty) Ltd	
		Name:	15 days from stmt 1.5% disc		Bank:	
		Signature:	Currency: ZAR		FNE	
		Date:			Acc: 6300 328 6845	
					Branch: 250655	

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Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship-to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572



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:

24.10.2023

Customer Order Number:

JC

KWV Order Number:

110870173

Loading Status:

Deliver

Gross Weight :

108.254kg

Document Type:

TAX INVOICE

Document No:

0041043633

Document Date:

26.10.2023

Delivery date:

26.10.2023

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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
SEDGEFIELD SUPERSTORE GOODS RECEIVED TEL: 044 349 2411 STORE 01 DEC 40352 VAT NO: 4110261833 26-10-2023 GRV: 91 CLAIM NO: NAME PRINT: SIGN:										DISTRIBUTION		
										4,592.86	688.93	5,281.79
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						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:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

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

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