



ESTABLISHED 1918

Reg. No. : 2012/018792/07
Fairtrade: FLO-ID 28503

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

28.12.2023
Customer Order Number:
11zetz

KWV Order Number:
118017944
Loading Status:
Deliver

Gross Weight : 21.000Kg

FREE OF CHARGE

Document No: 0041064413

Document Date: 10.01.2024

Delivery date:

Page: 1 of 1

LIQOROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSSELBAAI

VAT REG NO: 4040302004

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
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68	100.00		0.00	0.00	0.00	0.00
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner George 1 ABAUTOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: <i>Swanika</i> Signature: <i>[Signature]</i> Date: <i>10/1/24</i>			For Receipt from Customer Name: Signature: Date:			End nxt mth inv before 20th Currency: ZAR			
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
160002813

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSELBAAI

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSELBAAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073911

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

Customer Order Number:

TAX INVOICE

08.01.2024

Document No: 0041064411

Customer Order Number:

Document Date: 10.01.2024

Customer Order Number:

Delivery date: 10.01.2024

Loading Status:

Delivery

Gross Weight : 181.183kg

Page: 1 of 1

VAT REG NO: 4040302004

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
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.64	1,476.84
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900144	700025141	Laborie Merlot 6x750ml 2021	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
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					19					9,998.18	1,499.73	11,497.91

DISTRIBUTOR
LIQUOR INVESTMENTS GEORGE
REG0002813

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 nrt mth inv before 20th

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Currency: ZAR

Bank: FNB

GEORGE

Name: Tjandra

Signature:

Acc: 6300 328 6845

Branch: 250655

Date: 10/1/24

POD Separator Page

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POD Separator Page
POD Separator Page

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POD Separator Page



Customer Order Date:
08.01.2024
Customer Order Number:
110892432

Document Type:
TAX INVOICE

Document No: 0041064402

Document Date: 10.01.2024

Delivery date: 10.01.2024

Page: 1 of 1

BLUCRO
Rose & Crown Blue Bottle Liquors C
New Phoenix Trading (Pty) Ltd
Shop 9 Prince Vincent Building, 86
MOSSEL BAY
6506

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 : 26.513kg

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
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	71.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	71.0	516.00	0.50		513.42	513.42	77.02	590.44
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	71.0	382.74	1.90		375.47	375.47	56.32	431.79
DISTRIBUTOR LIQUOR RUNNERS GEORGE REG0002813												
					3					1,402.31	210.35	1,612.66

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: *Ntshengiso*
Signature: *[Signature]*
Date: *10-01-24*

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

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 24.19-
Payable after Discount : 1,588.47

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:
OVL:ION
OVERLAND LONSHI
LONSHI (PTY) LTD
1 ADRIANS AVENUE KWANONGABA
MOSSELBAY

VAT REG NO: 4040284517

RECEIVED DATE 10/01/24
OVERLAND LONSHI
MOSSELBAY
ESTABLISHED 1918
KWW
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 08.01.2024
Customer Order Number: 110892356
KWW Order Number: 110892356
Loading Status: Deliver
Gross Weight : 684.657kg
Document type: TAX INVOICE
Document No: 0041064419
Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	555.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	555.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	555.92	0.20		555.81	555.81	83.37	639.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	34,469.15	5,170.39	39,639.54
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	2,589.20	388.38	2,977.58
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	2,589.20	388.38	2,977.58
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Not enough stock						
					57					47,641.67	7,146.25	54,787.92
LIQUOR RUNNERS GEORGE R00002323												
DISTRIBUTOR												
NOD - Not Ordered												
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:			Currency: ZAR			
INDUSTRIAL AREA						Signature:			Settlement Discount : 821.82-			
GEORGE						Date:			Payable after Discount :53,966.10			
						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

Bill to:

Ship to:



Customer Order Date:

Document Type:
TAX INVOICE

Document No: 0041064423

08.01.2024
Customer Order Number:
105#000000698KMW Order Number:
110892345

Document Date: 10.01.2024

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

4 MOSSEL STREET

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511

Loading Status:
Deliver

Delivery date: 10.01.2024

6500

6500

Reg. No: 2012/018792/07

Gross Weight : 271.463kg

Page:

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VAT REG NO: 4810298572

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price 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	2.80		541.33	541.33	81.20	622.53
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.10		417.88	2,507.30	376.10	2,883.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.0	924.00	3.70		889.81	1,779.62	266.94	2,046.56
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.40		3,249.42	3,249.42	487.41	3,736.83
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.80		2,169.03	2,169.03	325.35	2,494.38
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900453	700024569	Rooiberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26			367.26	367.26	55.09	422.35
901445	700025743	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1		Item rejected - No stock					
					27					19,994.09	2,999.11	22,993.20

DISTRIBUTOR
LIQUOR RUNNERS GEORGE

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 next 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:

10/11/24

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

CHILERG
CHECKERS LIQUORSHOP LANGE BERG MALL
093526/9352
SHOP 76 LANGE BERG MALL
LOUIS FOURIE ROAD, MOSSEL BAY

Customer Order Date:	03.01.2024
Customer Order Number:	1142516171
KWV Order Number:	110891509
Loading Status:	
Gross Weight :	7.30

Document Type:	
TAX INVOICE	
Document No:	0041064403
Document Date:	10.01.2024
Delivery date:	10.01.2024
Page:	1 of

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42

[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: Cheque Acc
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
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INDUSTRIAL AREA	Name:	Currency:	ZAR	Acc: 6300 328 6845
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GEORGE

Date:	11/11/2011
Date:	11/11/2011

Received in good order

on behalf of Customer

Name:

Date:

Depot Signature

For Receipt from Customer

Name :

Date:

Payment Terms:

End n_{xt} mth inv before 25th

Currency: ZAR

1

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

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:



Customer Order Date:

Document type:

TAX INVOICE

Customer Order Number:
Hyrnich

Document No: 0041064421

RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

VAT REG NO: 4170106456

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

KMW Order Number:
110892584
Loading Status:

Gross Weight : 204.113kg

Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	0.40		628.02	1,256.04	188.41	1,444.45
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	2.0	127.52			127.52	255.04	38.26	293.30
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
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
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	2.0	86.00	0.50		85.57	171.14	25.67	196.81
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	0.7	440.34	4.10		422.29	281.25	42.19	323.44
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	1.0	240.93	0.30		240.21	240.21	36.03	276.24
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	0	Not enough stock						
					26					13,949.62	2,092.44	16,042.06
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
			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			Bank: FNB
1 ABATOIR ROAD			Name: Hyrnich			Name:			Currency: ZAR			Acc: 6300 328 6845
INDUSTRIAL AREA			Signature:			Signature:						Branch: 250655
GEORGE			Date: 10/1/2024			Date:			Settlement Discount : 240.63-			
						Payable after Discount :15,801.43						

POD Separator Page

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POD Separator Page
POD Separator Page

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POD Separator Page

Bill to:

Ship-to:

LIQOMOS
LIQUOR KING 2
JAWHI (PTY) LTD
14B INDUSTRY RD VOORBAL HARTENBOS
Mossel Bay

LIQOMOS
LIQUOR KING 2
JAWHI (PTY) LTD
14B INDUSTRY RD VOORBAL HARTENBOS
Mossel Bay



ESTABLISHED 1918

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

Customer Order Date:
08.01.2024
Customer Order Number:
rudi

KWV Order Number:
110892351
Loading Status:
Deliver

Gross Weight : 16.501kg

Document Type:
TAX INVOICE

Document No: 0041064409

Document Date: 10.01.2024

Delivery date: 10.01.2024

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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700025437	KWV Classic Merlot 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
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.00		140.84	140.84	21.13	161.97

DISTRIBUTOR
LIQUOR PRO-NERS GEORGE
RG0001815

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

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 20th

Currency: ZAR

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

10/1/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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POD Separator Page

Bill to: MAK9929 MASSTOFES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157

Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY

Customer Order Date: 05.01.2024
Customer Order Number: 4509341147
KVV Order Number: 110892201
Loading Status:

Document Type: TAX INVOICE
Document No: 0041064414
Document Date: 10.01.2024
Delivery date: 10.01.2024

VAT REG NO: 4300119155

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FIRIRADE: FLO-ID 26503

Gross Weight : 481.160kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	6.00	556.92	2.10		545.22	3,271.35	490.70	3,762.05
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
900105	700023598	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	16.0	258.92	0.80		256.85	4,109.58	616.44	4,726.02
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

MIKEVA C&C
RECEIVED 10 01 24
Date: 10/01/24
Time of Arrival: 10:01
Start of Receiving: 10:01
End of Receiving: 10:01
Received By: [Signature]

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

Received in good order

Depot Signature

For Receipt from Customer

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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

NIKEVA C&C LIQUOR STORE
1847, Number: 1981/06805/07
VAT Number: 4300119155

NIKEVA C&C LIQUOR STORE
11r, Louis Fourie and Mossel
Mossel Bay, 6506

Vendor: 6322 WARSHAW INVEST PTY LTD FA
KWV/SPIRI
PO BOX 528
GABRIEL WESTERN CAPE, 7024
Fax No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026086196 - 2024
Document Date: 10.01.2024
Document Time: 11:18:44
SO Number:
Prices Number:
Appointment No.: 100000419244
Courier Name: NON COURIER
Order Number: 4509341147
Vendor Document No.: 0041004414
Print on 10.01.2024 at 11:18:49

ITEM	FROM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
20	217918 - CIAO PARADISE	900559	PK	6	6 PK	6 PK	6 PK	6 PK	6 PK	
21	230582 - CIAO VODCANO	900261	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
22	262873 - LABORIE	900105	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
23	267873 - HOOCH FOR BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS	4 CS	
24	282303 - FRUIT LAGOON MIX	901078	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
25	333878 - CIAO COSMO	900924	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
26	393139 - EUG RED SHOOTER	901406	CS	150	2 CS	2 CS	2 CS	2 CS	2 CS	
This document serves as a final proof of delivery. Remittance for the order will be based on this document.										
48	NAME	SIGNATURE								
49	NAME	SIGNATURE								
50	NAME	SIGNATURE								
51	NAME	SIGNATURE								
52	NAME	SIGNATURE								
53	NAME	SIGNATURE								
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64	NAME	SIGNATURE								

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POD Separator Page

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MIKMSB
MIKEVA CEC 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 117646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.01.2024
Customer Order Number:
3901519088
KWV Order Number:
110891668
Loading Status:
Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041064415
Document Date: 10.01.2024
Delivery date: 10.01.2024
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
DATE: 10/01/24 TIME: 10:00 RECEIVED 100124 Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____ DISTRIBUTOR LIQUOR RUNNERS GEORGE REG0102015												
1											418.39	481.15

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

1 ABATOIR ROAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

INDUSTRIAL AREA

GEORGE

C&C Liquor Store
Number: 1991/06805/07
Number: 4800119155

Document No.: 5026085769 - 2024
Document Date: 10.01.2024
Document Time: 10:53:40

5L - Mikeva C&C Liquor Store
2r, Louis Fourie and Mossel

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KMW(SPIRI
PO BOX 528

SO Number:
Triceps Number:
Appointment No.: 100000419230

Direct
Mossel Bay, 6506

PARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

Courier Name: NON COURIER
Order Number: 3901519088

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Vendor Document No.: 0041054415
Print on 10.01.2024 at 10:53:42

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
Member	383028 - KMW ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
COVER MOSE 750ML											

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME
SGCEMEN

SIGNATURE

SGCEMEN

SIGNATURE

Driver : KOS SAUSE
Number: 5906115232087
No. : Hbc755Ts

- 05 NOT MAIRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

POD Separator Page

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POD Separator Page

POD Separator Page



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 1516
Telephone: 021 - 8073511

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

Customer Order Number:
04.01.2024
3901519216

KWV Order Number:
110891646

Loading Status:

Gross Weight : 615.934kg

TAX INVOICE

Document No: 0041064416

Document Date: 10.01.2024

Delivery date: 10.01.2024

Page: 1 of 1

MAK9929
MASSEIORS PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

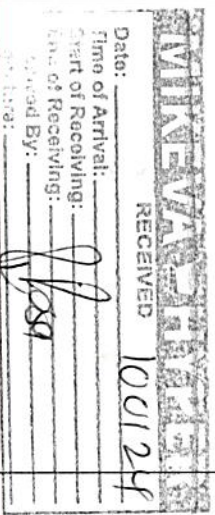
MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.00	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	775.44	1.50		763.79	763.79	114.57	878.36
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	5.00	556.92	2.10		545.22	2,726.12	408.92	3,135.04
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	5.00	556.92	2.10		545.22	2,726.12	408.92	3,135.04
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	5.50		282.21	1,128.86	169.33	1,298.19
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	27.0	258.92	0.80		256.85	6,934.91	1,040.23	7,975.14
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.00	558.42	16.40		466.84	933.68	140.05	1,073.73
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock
901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock



56

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RECEIVED 10/01/2024

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

Depot Signature

For Receipt from Customer

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

20,166.56

3,024.98

23,191.54

Mikeva C&C Liquor Store
F&E, Number: 1981/06805/07
VAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD VA

KWV(SPIRI
PO/BOX 7528

PARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026086201 - 2024
Document Date: 10.01.2024
Document Time: 11:19:40
SO Number:
Triceps Number:
Appointment No.: 100000419259
Courier Name: NON COURIER
Order Number: 3901519216
Vendor Document No.: 0041064416
Print on 10.01.2024 at 11:19:42

ITEM	ITEM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
20	13539 - WILD AFRICA CREAM	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
24	LIQUEUR 750ML									
25	84563 - KVV SAUVIGNON	900136	PK	6	3 PK	3 PK	3 PK	3 PK		
27	BLANC 750ML									
29	152338 - WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
30	CREAM LIQUEUR 1L									
31	217918 - CIAO PARADISE	900559	PK	6	5 PK	5 PK	5 PK	5 PK		
32	BLISS COCKTAIL 2	900261	PK	6	5 PK	4 PK	5 PK	4 PK		
34	230582 - CIAO VODCANO									
36	COCKTAIL 2L									
37										
38										
39										
40	267679 - MOOCH FOX APPLE	901033	CS	24	2 CS	2 CS	2 CS	2 CS		
42	275ML									
43										
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47	This document serves as a final proof of delivery. Remittance for the order will be based on this document.									
48					02	DAMAGED - RETURNED				
49					03	STOCK DATE EXPIRED -RETURNED				
50	NAME	SIGNATURE			04	INVALID BARCODE - RETURNED				
51	Received by:									
52	SQCEMEM									
53					05	NOT MAKRO SELLING UNIT-RETURN				
54	Validated by:	SQCEMEM			06	OVERSUPPLIED - RETURNED				
55					07	NOT INV, NOT ORDERED-RETURNED				
56	Driver : Koos Sautise				08	INVOICED, NOT ORDERED-RETURNED				
57	Number: 5306115232087				09	INVOICED - NOT DELIVERED				
58	g No. : Hb07555fs									
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Page: 01 of 2

SEE Re

06

WLOMS QTY INVOICED

06

See

POD Separator Page

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POD Separator Page
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POD Separator Page

POD Separator Page

Bill to:
MAK9929
MASTORES FTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MIKMSB
MIKEYA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

Customer Order Date:
03.01.2024
Customer Order Number:
4509336495

Document Type:
TAX INVOICE
Document No:
0041064417
Document Date:
10.01.2024
Delivery date:
10.01.2024

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Pagar 1 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 240.800kg
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					
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,274.76	3.60		1,228.87	12,288.69	1,843.30	14,131.99					
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.90		1,849.33	9,246.65	1,387.00	10,633.65					
ITEMS NOT SUPPLIED:																	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock											
WILDAFRIKA RECEIVED 100124 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: <i>P. BSC</i> Signature: _____ DISTRIBUTOR LIQUOR RUNNERS GEORGE RC0901313																	
										15					21,535.34	3,230.30	24,765.64

RECEIVED 100124
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RC0001513

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:
30 days from statement; Due
Currency: ZAR

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

Mikeva O&C Liquor Store
Reg. Number: 1981/06805/07
VAT Number: 4300119155

W05L - Mikeva O&C Liquor Store
31r, Louis Fourie and Mossel
Mossel Bay, 6506

Vendor: 9929 WARSHAW INVEST PTY LTD 71A
Kwv(SPIRI
PO BOX 528
PARK, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026085924 - 2024
Document Date: 10.01.2024
Document Time: 10:55:10
SO Number:
Triceps Number:
Appointment No.: 100000419222
Courier Name: NON COURIER
Order Number: 4509386495
Vendor Document No.: 0041064417
Print on 10.01.2024 at 10:55:17

Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
13539	WILD AFRICA CREAM	CS	12	10 CS	10 CS	10 CS	10 CS		
54539	KWV 5YO BRANDY	CS	12	5 CS	5 CS	5 CS	5 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Accepted by: SGCENEM
NAME
SGCENEM

Validated by: SGCENEM

Driver: Kous Sauts
Number: 5906115232087
No.: Hb075570

05 NOT MAIRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED. NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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POD Separator Page
POD Separator Page

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Bill to:	Ship to:			Customer Order Date:	Document Type:
LIODAN	LIODAN			08.01.2024	TAX INVOICE
DANABAAL LIQUORLAND	DANABAAL LIQUORLAND			Customer Order Number:	Document No: 0041064407
DANABAAL LIQUOR STORE	DANABAAL LIQUOR STORE			chandre	Document Date: 10.01.2024
211 FLORA RD DANA BAY	211 FLORA RD DANA BAY			KWV Order Number:	Delivery date: 10.01.2024
MOSELBAY	MOSELBAY			110892534	
				Loading Status:	
				Deliver	

VAT REG NO: 446022393	Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 220.876kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
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
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.15	1,825.74
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stumt 1.5% disc	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: <i>George</i>	Name:	Currency: ZAR	Bank: <u>FNB</u>
INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 162.06 -	Acc: 6300 328 6845
GEORGE	Date: 10 JAN 2024	Date:	Payable after Discount :10,641.71	Branch: 250655

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POD Separator Page

Ship-to:

LIQHEI

LIQUOR KING BLUE BOTTLE
9 MELKHOUT STREET

MOSELBAY

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:	08.01.2024
Customer Order Number:	heleen
KWV Order Number:	110892431
Loading Status:	Deliver
Gross Weight :	150.5

Document Type:	TAX INVOICE
Document No:	0041064408
Document Date:	10.01.2024
Delivery date:	10.01.2024
Page:	1 of

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

901406	700025214	Bug Red Shooter 10(15x20ml)
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150 x 20

Item	Rejected	No stock
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NS - Not scanning	IDC - Incorrect O
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Capturing	

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature _____

Payment Terms:

BANK DETAILS: CUEQUE ACC

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

paup:

INDUSTRIAL AREA

Name: _____

Name: _____

Currency: ZAR

Acc: 6300 328 6842

GEORGE

Date:

Date:

Settlement Discount : 162.59-

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POD Separator Page
POD Separator Page
POD Separator Page

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Bill to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

Ship to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

VAT REG NO: 4510284393

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:
08.01.2024
Customer Order Number:
murriel
KWV Order Number:
110892434
Loading Status:
Deliver
Gross Weight : 339.644kg

Document Type:
TAX INVOICE
Document No: 0041064410
Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	1,793.40	3.90		1,723.46	5,170.37	775.56	5,945.93		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59		
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0 ✓	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43		
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0 ✓	219.26	12.10		192.73	578.19	86.73	664.92		
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		
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0 ✓	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15		
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		
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	427.80	2.40		417.53	417.53	62.63	480.16		
901185	700024861	Annabelle Cuvee Rose 6x750ml	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	Bot	6 x 750	2.0 ✓	73.39	4.10		70.38	140.76	21.11	161.87		
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0 ✓	73.39	4.10		70.38	140.76	21.11	161.87		
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92			258.92	1,294.60	194.19	1,488.79		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92			258.92	1,294.60	194.19	1,488.79		
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92			258.92	1,294.60	194.19	1,488.79		
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	516.00	0.50		513.42	513.42	77.01	590.43		
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0 ✓	516.00	0.50		513.42	513.42	77.01	590.43		
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	516.00	0.50		513.42	513.42	77.01	590.43		
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	362.52	7.90		333.88	333.88	50.08	383.96		
ITEMS NOT SUPPLIED:														
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock								
					36									
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: William			Name:			Currency: ZAR					
INDUSTRIAL AREA			Signature: [Signature]			Signature:			Settlement Discount : 315.53-					
GEORGE			Date: 10/01/24			Date:			Payable after Discount : 20,719.60					
										BANK DETAILS: Cheque Acc				
										Name: Warshay Investments (Pty) Ltd				
										Bank: FNB				
										Acc: 6300 328 6845				
										Branch: 250655				

DISTRIBUTOR
LIQUOR CITY MOSSELBAAI
VERS GEORGE
-1.5% 315.53
20719.60

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POD Separator Page
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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 KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
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:
02.01.2024
Customer Order Number:
Yolande
KMW Order Number:
110891308
Loading Status:
Deliver
Gross Weight : 168.882kg

Document Type:
TAX INVOICE
Document No: 0041064406
Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92			258.92	776.76	116.51	893.27
901362	700024482	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	3.0 ✓	516.00			516.00	1,548.00	232.20	1,780.20
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0 ✓	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92			258.92	776.76	116.51	893.27
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	775.44			775.44	775.44	116.32	891.76
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0 ✓	1,274.76			1,274.76	1,274.76	191.21	1,465.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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

Depot Signature
For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:
Signature:
Date: 10/01/2025

Name:
Signature:
Date:

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