

Bill to: PPSHJA Pik n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 Ship-to: PPGYOR PICK N PAY GROCER YORK STREET EF32 63 YORK STREET GEORGE  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: 25.01.2024 Customer Order Number: 4734135088 KWV Order Number: 110896333 Loading Status: Gross Weight : 8.661kg Document Type: TAX INVOICE Document No: 0041067880 Document Date: 26.01.2024 Delivery date: 26.01.2024 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				
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				
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		888.25								
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 End of month, plus three days Currency: ZAR Name: Signature: Date:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Date Printed: 26.01.2024 11:13:03
Store BPD Receiving POD (Proof of Delivery)
EF32 Family York Street
POD Date/Time: 26.01.2024 11:13:02
Marshay Investments (Pty) Ltd 100000941

-----DELIVERY-----

Purchase Order: 4734135088

ASN Number:

Invoice Number: 0041067880

Vehicle Trip Number: 45944388

Received By: WNAAGEL005 (Willie Nagel)

Vehicle Registration:

Driver:

Terminal ID: EF32BDM0056706

Goods Receipt Document / Year: 5000711228

2024

-----GOODS RECEIVED-----

Article Description

Barcode

R00DEBERG BLACK 750ML

6002323024064

SKU Tot: 6

Totals: 1

Driver's Name:(print

Driver's Signature:

Received By: Willie Nagel.

Signature:

POD Separator Page

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POD Separator Page
POD Separator Page

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Bill to:

OVLCAP

OVERLAND-PRÉCAP LIQUORLAND GEO

PONDEROSA PINE TRADING 30 CC

SHOP 13 28 COURTWAY STR PRÉCAP CE

GEORGE

Ship-to:

OVLCAP

OVERLAND PRÉCAP LIQUORLAND GEORGE

PONDEROSA PINE TRADING 30 CC

SHOP 13 28 COURTWAY STR PRÉCAP CEN

GEORGE

VAT REG NO: 4900277122

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:
24.01.2024

Customer Order Number:
angelique

KWV Order Number:
110896110

Loading Status:
Deliver

Gross Weight : 64.993kg

Document Type:
TAX INVOICE

Document No: 0041067878

Document Date: 26.01.2024

Delivery date: 26.01.2024

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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
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
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	pc	72 x 50	2.0	162.00	10.80		144.50	289.01	43.35	332.36
PRECAP LIQUORLAND Precap Centre, 26 Courtney Street Date: 26/11/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530 Email: pppgeorge@gmail.com Tel: (+27) 44 884 0566 Fax (+27) 44 884 0522												
										11	2,648.78	397.32
												3,046.10

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 

Signature: _____

Date: 26/11/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 45.69-

Payable after Discount : 3,000.41

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship-to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

VAT REG NO: 4950187551

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:
18.01.2024
Customer Order Number:
Johan
KWV Order Number:
116005978
Loading Status:
Deliver
Gross Weight : 30.200kg

Document Type:
LIQUOR for PROMOTION
Document No: 0043005374
Document Date: 25.01.2024
Delivery date: 26.01.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	0.00			0.00	0.00	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order												
NOD - Not Ordered												

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: *Michael*
Signature: *[Signature]*
Date: 26/01/24

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: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529 VAT REG NO: 4950277113		Ship-to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Sinder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Zander Venter KWV Order Number: 110896261 Loading Status: Gross Weight : 114.000kg		Document Type: TAX INVOICE Document No: 0041067877 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																	
Code		Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT			
901433	700025396		Hooch Blast Black Currant 4(6x440ml)		CS	24 x 440	5.0	354.00		7.00	329.22	1,646.10	246.92	1,893.02			
901431	700025395		Hooch Blast Apple 4(6x440ml)		CS	24 x 440	5.0	354.00		7.00	329.22	1,646.10	246.91	1,893.01			
Received By: <i>Lorenzo Lee</i> Sign: <i>[Signature]</i> Date: <i>26/01/24</i>										10		3,292.20		493.83		3,786.03	
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:		Bank Details: Cheque Acc					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
										Currency: ZAR		Bank:					
										Settlement Discount : 56.79-		Acc: 6300 328 6845					
										Payable after Discount : 3,729.24		Branch: 250655					

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Bill to:

UNIGRIG

PRESTONS GEORGE

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

GEORGE

VAT REG NO: 4490204825

Ship-to:

UNIGRIG

PRESTONS GEORGE

GEORGE TRUST

CNR COURTENAY & WELLINGTON STR

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

43295

KWV Order Number:

110895867

Loading Status:

Gross Weight : 134.212kg

Document Type:

TAX INVOICE

Document No: 0041067599

Document Date: 30.01.2024

Delivery date: 30.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06		3.50	267.36	1,604.18	240.62	1,844.80
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92		3.00	251.15	502.30	75.35	577.65
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	7.90	8.00	307.17	1,535.85	230.38	1,766.23
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	8.00	369.29	738.59	110.79	849.38
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	127.52		3.50	123.05	738.34	110.75	849.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		8.00	353.17	353.17	52.98	406.15
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
DISTRIBUTION LIQJUR RUNNERS GEORGE REG 0002813												
					26					7,071.58	1,060.74	8,132.32

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Linda*

Signature: *[Signature]*

Date: *26/1/24*

Received in good order

on behalf of Customer

Name: *Linda*

Signature: *[Signature]*

Date: *26/1/24*

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 121.98-

Payable after Discount : 8,010.34

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISCOUNT

LIQUOR RUNNERS GEORGE

REG 0002813

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Bill to:

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

Ship-to:

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

VAT REG NO: 4440236331

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



ESTABLISHED 1918

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:

Customer Order Number:
43295

KVV Order Number:
110895872

Loading Status:

Gross Weight : 59.000kg

Document Type:
TAX INVOICE

Document No: 0041067598

Document Date: 30.01.2024

Delivery date: 30.01.2024

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	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92		5.50	244.68	1,223.39	183.51	1,406.90
GOODS RECEIVED S. A. KVV GEORGE Cnr Knyttin Road, 2nd Avenue, George Tel: 044 8714979 VAT REG. NO. 4440236331 By:  Name: _____ Sign: _____ Date: 26.01.24												
										1,223.39	183.51	1,406.90

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 stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 21.10-

Payable after Discount : 1,385.80

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____
FNB

Acc : 6300 328 6845

Branch: 250655

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Bill to:

ULTCOR

RORSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

VAT REG NO: 428010561

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.01.2024

Customer Order Number:

100#000011027

KWV Order Number:

110894819

Loading Status:

Deliver

Gross Weight :

342.296kg

Document Type:

TAX INVOICE

Document No:

0041067881

Document Date:

26.01.2024

Delivery date:

26.01.2024

Page:

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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x21lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700024481	CIAO Mango 6x21lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.30		258.14	1,032.57	154.89	1,187.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	258.92	0.30		258.14	1,548.86	232.33	1,781.19
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.64	3,692.71
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	1.40		742.99	1,485.98	222.90	1,708.88
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901447	700025467	Sour Monkey Bublelegum 6x750ml	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
										19,677.43	2,951.61	22,629.04

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		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
on behalf of Customer		End nxt mth inv before 25th	
Name: Ayende		Currency: ZAR	
Signature: A Jack			
Date: 26-01-24			

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