

Bill to:

LIOMS

LIQUOR CITY MOSSELBAY
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

Ship to:

LIOMS

LIQUOR CITY MOSSELBAY
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY



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:

06.11.2023

Customer Order Number:

William

KWV Order Number:

116005788

Loading Status:

Deliver

Document Type:

LIQUOR for PROMOTION

Document No: 0043005318

Document Date: 11.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

VAT REG NO: 4510284393

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	6.0	0.00			0.00	0.00	0.00	0.00
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												

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

Delivered by Received in good order Depot Signature

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD Name: 13/11/2023
INDUSTRIAL AREA Signature: 13/12/23
GEORGE Date: 13/12/23

Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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Bill to:

Ship-to:

LIQMSR

LIQMSB

LIQUOR CITY MOSSELBAY

LIQUOR CITY MOSSELBAY

LIQUOR CITY 59 (PTY) LTD

LIQUOR CITY 59 (PTY) LTD

10 NORMAN ANDERSON STREET

10 NORMAN ANDERSON STREET

MOSEL BAY

MOSEL 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. : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

William

KWV Order Number:

118017770

Loading Status:

Deliver

Gross Weight : 11.800Kg

Document Type:

FREE of CHARGE

Document No: 0041057206

Document Date: 13.12.2023

Delivery date:

Page: 1 of 1

VAT REG NO: 4510284393

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	100.00 ✓		0.00	0.00	0.00	0.00
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002613												
1					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		on behalf of Customer	For Receipt from Customer		15 days from stmnt 1.5% disc							
1 ABATOIR ROAD		Name:	Name: <i>William</i>		Currency: ZAR							
INDUSTRIAL AREA		Signature:	Signature: <i>[Signature]</i>									
GEORGE		Date:	Date: <i>13/12/23</i>									
			Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd							
			Bank: <u>FNB</u>		Acc: 6300 328 6845							
					Branch: 250655							

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Bill to:

LIQ. 2AN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY

Ship-to:

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidet Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

11.12.2023

Customer Order Number:

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KWV Order Number:

118017769

Loading Status:

Deliver

Gross Weight : 11,800kg

Document Type:
FREE OF CHARGE

Document No: 0041057201

Document Date: 13.12.2023

Delivery date:

Page: 1 of 1

VAT REG NO: 4460222393

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
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	100.00		0.00	0.00	0.00	0.00
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Bank:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Acc: 6300 328 6845

Name:

Signature:

Date:

Name:

Signature:

Date:

13 DEC 2023

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Bill to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572	Ship to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW 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: 11.12.2023 Customer Order Number: 105#000000648 KMW Order Number: 110885299 Loading Status: Deliver Gross Weight : 2,049,418kg	Document Type: TAX INVOICE Document No: 0041057226 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 2
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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	Total exc VAT	VAT	Total inc VAT
90185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	0.50		425.66	2,128.30	319.25	2,447.55
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56	10.90		1,172.16	11,721.64	1,758.25	13,479.89
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	15.0	440.34	12.33		386.04	5,790.69	868.60	6,659.29
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	12.0	440.34	12.33		386.04	4,632.55	694.88	5,327.43
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	5.0	815.82	5.10		774.22	3,871.06	580.66	4,451.72
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	5.10		774.22	774.22	116.13	890.35
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	6.00		3,097.82	6,195.65	929.35	7,125.00
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	7.90		1,651.73	33,034.43	4,955.16	37,989.59
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	2.70		1,953.74	19,537.45	2,930.62	22,468.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	4.40		285.50	5,710.00	856.50	6,566.50
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	4.70		345.48	1,727.41	259.11	1,986.52
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	5.90		389.40	1,947.02	292.05	2,239.07
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gifft	CS	6 x 750	10.0	468.78			468.78	4,687.80	703.17	5,390.97
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	765.43	114.81	880.24

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 ABAOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: <i>Manjy</i> Signature: <i>[Signature]</i> Date: 13/12/23	
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			

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTMOS	ULTMOS	11.12.2023	TAX INVOICE
ULTRA LIQUORS MOSSEL BAY	ULTRA LIQUORS MOSSEL BAY	Customer Order Number:	Document No: 0041057226
GOOD FRIENDS HOLDINGS PTY LTD	GOOD FRIENDS HOLDINGS PTY LTD	105#000000648	Document Date: 13.12.2023
4 MOSSEL STREET	4 MOSSEL STREET	KWV Order Number:	Delivery date: 13.12.2023
MOSSELBAY	MOSSELBAY	110885299	
6500	6500	Loading Status:	
		Deliver	
VAT REG NO: 4810298572	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FID-ID 28503	Gross Weight : 2,049,418kg	Page: 2 of 2



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	4.0	382.74			382.74	1,530.96	229.64	1,760.60
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	2.0	684.48	0.40		681.74	1,363.48	204.52	1,568.00
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	373.24	13.80		321.73	1,286.93	193.04	1,479.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	373.24	13.80		321.73	1,608.66	241.30	1,849.96
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	13.80		321.73	643.47	96.52	739.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	17.89		1,206.47	4,825.90	723.89	5,549.79
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	22.23		434.29	1,302.85	195.43	1,498.28
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	558.42	22.23		434.28	1,737.13	260.57	1,997.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,274.76	9.14		1,158.25	9,265.98	1,389.90	10,655.88
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900453	700023845	Rodeberg Rose 6x750ml 2022	CS	6 x 750	2	Item rejected - No stock						
					182					141283.27	21192.49	162475.76
DISTRIBUTOR LIQUOR RUNNERS GEORGE 0202813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
Tel: 02843

13/12/2023

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Bill to:

Ship-to:

SENSSIK

SENNOS

SENTRAL-SUID KOOPERASIE BEPER

TUINROETE AGRI MOSSELBAAI

34 VOORTREKKER STREET

SENTRAAAL-SUID KOOPERASIE BEPERK

SWELL-ENDINGAM

ERF 450 INDUSTRY ROAD

6740

MOSEL BAY

VAT REG NO: 4540101955

6500



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

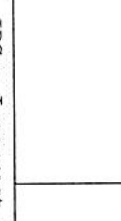
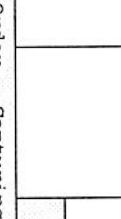
Reg. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

jessaa@kvv.co.za

Code	Picking	Item Description	Case	Pack	Qty	List
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Customer Order Date:	08.12.2023	Customer Order Number:	110881756	KWV Order Number:	110884600	Loading Status:	Deliver	Gross Weight :	16.530kg
Document Type:	TAX INVOICE	Document No:	0041057225	Document Date:	13.12.2023	Delivery date:	13.12.2023	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				
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41				
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813																
DUP - Duplicated Order					1	3,193.40		479.01		3,672.41						
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											
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					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	

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Bill to:

Ship to:

RIVHAR

RIVHAR

RIVIERA HYPER

RIVIERA HYPER

RIVIERA HYPER LIQUOR STORE

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

SPAR SENTRUM

HARTENBOS

HARTENBOS



ESTABLISHED 1918

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

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

Customer Order Date:

Customer Order Number:
HEINRICH

KMW Order Number:
110885383
Loading Status:

Gross Weight : 531.322kg

Document Type:

TAX INVOICE

Document No: 0041057223

Document Date: 13.12.2023

Delivery date: 13.12.2023

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VAT REG NO: 4170106456

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700023738	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700025436	KMV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KMV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
500144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	4.0	468.78	2.10		458.93	1,835.74	275.36	2,111.10
900132	700024659	KMV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster 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	361.81	2,773.81
900087	700024874	KMV 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	KMV 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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
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
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
901361	700024481	CIRAO Mango 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900237	700024117	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			1,294.60	1,294.60	194.19	1,488.79
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92			2,071.36	2,071.36	310.70	2,382.06
901186	700022660	KMV 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

DISTRIBUTOR
LIQUOR RUNNERS (Pty) Ltd
REG0002813258.92

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

1 ABATOIR ROAD

Name: Heinrich

Signature:

Currency: ZAR

Settlement Discount : 463.69-

Payable after Discount : 30,448.98

INDUSTRIAL AREA

Name: Heinrich

Signature:

Currency: ZAR

Settlement Discount : 463.69-

Payable after Discount : 30,448.98

GEORGE

Name: Heinrich

Signature:

Currency: ZAR

Settlement Discount : 463.69-

Payable after Discount : 30,448.98

13/12/2023

Bill to: RIVHAR RIVERA HYPER RIVERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	Ship-to: RIVHAR RIVERA HYPER RIVERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 410261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: HEINRICH KWV Order Number: 110885383 Loading Status:	Document Type: TAX INVOICE Document No: 0041057223 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 2 of 2
VAT REG NO: 4170106456		Gross Weight : 531.322kg		

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	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	240.93	0.30		240.20	480.41	72.06	552.47

ITEMS NOT SUPPLIED:
901337 700024150 Fruit Lagoon Mango 6x750ml Bot 6 x 750 1 Item rejected - No stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order NOD - Not Ordered Delivered by Ltd 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: Heinrich Signature: [Signature] Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Marshay Investments (Pty)	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 463.69-	Bank: FNB Acc: 6300 328 6845 Branch: 250655
26,880.58		4,032.09		30,912.67	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

OVLNET

NET 'N KNERTSIE DRANKWINKEL OVL

SHOP 1 COIN BUILDING, LOUIS FOURIE

HARTENBOS, MOSSELBAAT

6506

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

Reg. No: 2012/018722
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	11.12.2023
Customer Order Number:	Eileen
KWV Order Number:	11085215
Loading Status:	Deliver
Gross Weight :	7.300kg

Document Type:
TAX INVOICE

TAX INVOICE

Document No: 0041057222

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
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
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1					328.80	49.32	378.12
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: <i>ETHEEN</i> Signature: <i>[Signature]</i> Date: 13/11/25		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5.67- payable after discount : 372.45		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

ON

OVERLAND LONSHI
LONSHI (PTY) LTD
1 ADRIAANS AVENUE KWANONGABA
MOSSELBAY

VAT REG NO: 4040284517

Ship to: 1 Adriaans Ave, Kwanongaba, Mossel Bay - Tel: 029 633 5171

RECEIVED
OVERLAND LONSHI
LONSHI (PTY) LTD

DATE: 13/12/2023



ESTABLISHED 1918
Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:
11.12.2023
Customer Order Number:
yen

KWV Order Number:
110885300
Loading Status:
Deliver

Gross Weight : 538.554kg

Document Type:
TAX INVOICE

Document No: 0041057221

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	40.0	258.92			258.92	10,356.80	1,553.51	11,910.31
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
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
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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					49							
										15,266.29	2,289.94	17,556.23

DISTRIBUTOR
LIQUOR RUNNERS/GEORGE
RG0002812

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
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

Name: *George*
Signature: *[Signature]*
Date: 13/12/23

Name: *George*
Signature: *[Signature]*
Date: 13/12/23

Currency: ZAR
Settlement Discount : 263.34-
Payable after Discount : 17,292.89

Acc: 6300 328 6845
Branch: 250655

FNB
Name: Warshay Investments (Pty) Ltd
Bank:

POD Separator Page

POD Separator Page

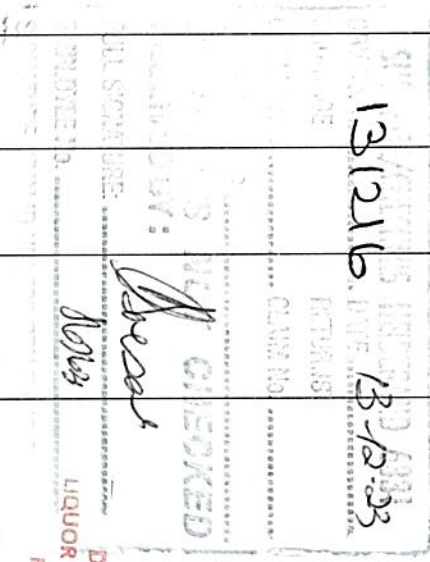
POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: CHEKECP CHECKERS' EASTERN CAPE PO Box 27545 6057 GREENACRES, EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: OKSHER CO HEIDERAND 6331 KEMPTON PARK SHOPPING CENTRE MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.12.2023 Customer Order Number: 1140750621 KWV Order Number: 110884848 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041057220 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 1
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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
 131216 13-12-23 CHECKED DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
											427.80	64.17
											491.97	

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

Ship-to:
OKSHER
CO HEIDERAND 6331
KEMPTON PARK SHOPPING CENTRE
MOSEL BAY


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80755911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.12.2023
Customer Order Number:
1140643304
KWV Order Number:
110884676
Loading Status:
Gross Weight : 17.700kg

Document Type:
TAX INVOICE
Document No: 0041057219
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
					1					817.72	122.66	940.38

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

1 ABAUTOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

GEORGE

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Shin-to:

OKSHER

CO HEIDERAND 6331

KEMPTON PARK SHOPPING CENTRE

MOSSEL BAY

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

Document Type:
TAX INVOICE

Document No: 0041057218

Document Date: 13.12.2023

Delivery date: 13.12.2023

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
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901310	KW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16	992.16	992.16	148.82	1,140.98
700024216									

Case	α	β	γ	δ	ϵ	ζ	η	θ	ι	κ	λ	μ	ν	ξ	$\omicron$	π	ρ	σ	τ	υ	ϕ	χ	ψ	ω
1	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1.0	1.1	1.2	1.3	1.4	1.5	1.6	1.7	1.8	1.9	2.0	2.1	2.2	2.3	2.4

The Garden

John Cage

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain on *Agrobacterium* strain. The transformation efficiency of *Agrobacterium* strain on *Agrobacterium* strain was determined by the number of transformants per 10⁶ cells. The results are shown as the mean $\pm$ SD of three independent experiments. The asterisk (*) indicates a significant difference ($p < 0.05$) between the control and the treatment groups.

Diagram

992.16	148.82	1,140.98	1
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Delivered by	Depot signature	Payable terms:
received in good order		date received
		date payable
		Name: Warehouse, Transportments /Dry

liquor runner george	on behalf of customer	for receipt from customer	30 days from statement, due	2/28/00
----------------------	-----------------------	---------------------------	-----------------------------	---------

1 ABATOIR ROAD

Signature:	Signature:	Branch: 450603
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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

MIKMSB

MIKEVA C&C 354

CNR LOUIS FOURIE & MOSSEL STR

MOSSSEL BAY



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
FAT/TRADE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

4509290198

KWV Order Number:

110884951

Loading Status:

Gross Weight : 890.800kg

Document Type:

TAX INVOICE

Document No: 0041057217

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

VAT REG NO: 4300119155

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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.85	3,839.88
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	54.0	258.92	0.80		256.85	13,869.83	2,080.47	15,950.30
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	1.0	258.92	0.80		256.85	256.85	38.53	295.38

Date: 13.12.2023
 Time of Arrival: 13.12.2023
 Start of Receiving: 13.12.2023
 End of Receiving: 13.12.2023
 Received by: [Signature]
 Signature: [Signature]

76

19,621.96

2,943.29

22,565.25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

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

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Branch: 250655

GEORGE

Date:

Date:

Date:

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

355L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Mossel Bay, 6506

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document No.: 5025966099 - 2023
 KVV(SPIRI PO BOX 528 Document Date: 13.12.2023
 PAARL, WESTERN CAPE, 7624 SO Number: 13:59:58
 Appointment No.: 100000405639
 Courier Name: NON COURIER
 Order Number: 4509290198
 Vendor Document No.: 0041057217
 Print on 13.12.2023 at 14:00:02

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23100	267675 - HOOCH FOX BLACK	901032	267675	CS	24	13 CS	13 CS	13 CS	13 CS		
25	CURRANT 275ML										
26200	267679 - HOOCH FOX APPLE	901033	267679	CS	24	4 CS	4 CS	4 CS	4 CS		
27	275ML										
300	267698 - HOOCH FOX	901036	267698	CS	24	54 CS	54 CS	54 CS	54 CS		
31	STRAWBERRY 275ML										
32	383115 - KVV BRANDY &	901186	383115	CS	24	4 CS	4 CS	4 CS	4 CS		
34	COLA NRB 275ML										
35500	397062 - HOOCH FOX	901259	397062	CS	24	1 CS	1 CS	1 CS	1 CS		
36	PASSION FRUIT 275ML										

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

Received by: CHHENDR NAME SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

Validated by: CHHENDR
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

Driver : Kevin X
 ID Number: 6907265154088
 Reg No. : Fzv795fs

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: MAK9929 MASSTORES 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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509283317 KWV Order Number: 110884738 Loading Status:	Document Type: TAX INVOICE Document No: 0041057215 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 47.200Kg		

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
MIKEVA CEC 354 Date: 13.12.2023 Time of Arrival: Start of Receiving: End of Receiving: Received By: <i>[Signature]</i> Signature:												
										1,027.39	154.11	1,181.50

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			

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025966665 - 2023
Document Date: 13.12.2023
Document Time: 14:33:32

SO Number:

Triceps Number:

Appointment No.: 100000405677

Courier Name: NON COURIER

Order Number: 4509283317

Vendor Document No.: 0041057215

Print on 13.12.2023 at 14:33:34

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
267698	- HOOCH FOX	901036	CS	24	4	CS	4	CS	4	CS	
267700	STRAWBERRY 275ML										

267698 - HOOCH FOX

267700 - STRAWBERRY 275ML

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
CHHENDR			03	STOCK DATE EXPIRED - RETURNED
CHHENDR			04	INVALID BARCODE - RETURNED

Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
CHHENDR			06 <td>OVERSUPPLIED - RETURNED</td>	OVERSUPPLIED - RETURNED
CHHENDR			07 <td>NOT INV, NOT ORDERED-RETURNED</td>	NOT INV, NOT ORDERED-RETURNED

Driver	Kevin X	08	INVOICED, NOT ORDERED-RETURNED
Reg No. : FZV795FS		09 <td>INVOICED - NOT DELIVERED</td>	INVOICED - NOT DELIVERED

ID Number: 6907265154088

Reg No. : FZV795FS

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

MIKMSB

MIKEVA C&C 354

CNR LOUIS FOURLE & MOSSEL SIK

MOSEL BAY

Vat Reg No: 4110261833

Customer Order Date:	04.12.2023
Customer Order Number:	3901494431
KWV Order Number:	110882950
Loading Status:	
Gross Weight :	293.480kg

Document type:
TAX INVOICE
Document No: 0041057213
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901431	700025395	Hooch Blast Apple 4(6x40ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,408.98	511.35	3,920.33
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,409.02	511.35	3,920.37

13-12-2013

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813

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

100

Name:

Date: _____

capturing	00	overdetermined
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Depot Signacure

FOR RECEIPT FROM CUSTOMER

1

Name:

Date: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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.....

DP - Damaged Product

Bank Details:	
---------------	--

Name: Warshay Investments (Pty) Ltd

Bank:

FNE

Acc: 6300 328 6845

Branch: 250655

PROOF OF DELIVERY

SSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
 51 - Mikeva C&C Liquor Store
 r. Louis Fourie and Mossel
 1: ssel Bay, 6506

Vendor: 9929 WARSHAW INVEST PTY LTD FA Document Time: 14:26:13
 KMW(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR. JOHN LOOMES

Document No.: 5025966327 - 2023
 Document Date: 13.12.2023
 SO Number:
 Appointment No.: 100000405679
 Courier Name: NON COURIER
 Order Number: 3901494431
 Vendor Document No.: 0041057213
 Print on 13.12.2023 at 14:26:17

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
umber		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	850000492 - HOOCH BLAST	901431	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS		
0	B/CURRANT 440ML GA										
0	850000510 - HOOCH BLAST	901431	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS		
0	APPLE 440 ML										
0	437454 - WILD AFRICA	901314	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS		
0	CREAM CHOCOLATE 75										
0	286205 - BONNE ESPERANCE	900364	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR	1 CAR		
0	SELECT WHITE 5										
0	40682 - LABORIE CABERNET	900140	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
0	SAUVIGNON 750										

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

NAME SIGNATURE
 ceived by: CHHENDR

dated by: CHHENDR

iver: Kevin X
 Number: 6907265154088
 g No. : Fzv795Fs

- 05 NOT MAKRO 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

POD Separator Page

POD Separator Page

Bill
MAK99.0
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

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



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511

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

Customer Order Date:
 07.12.2023
 Customer Order Number:
 3901499000
 KWV Order Number:
 110883916
 Loading Status:
 Gross Weight : 129.520kg

Document Type:
 TAX INVOICE
 Document No:
 0041057212
 Document Date: 13.12.2023
 Delivery date: 13.12.2023
 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3.0	237.60	1.00		235.22	705.67	105.85	811.52
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40



DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABAUTOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	

6,650.99 997.65 7,648.64

PROOF OF DELIVERY

SSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Kevea C&C Liquor Store
 8. Number: 1991/06805/07
 E. Number: 4300119155

Document No.: 5025966673 - 2023
 Document Date: 13.12.2023
 Document Time: 14:35:26

5L - Mikeva C&C Liquor Store
 r. Louis Fourie and Mossel
 Mossel Bay, 6506

Vendor: 9929 WARSHAW INVEST PTY LTD TA
 KVV(SPIRI
 PO BOX 528
 PARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

SO Number:
 Appointment No.: 100000405702
 Courier Name: NON COURIER
 Order Number: 3901499000
 Vendor Document No.: 0041057212
 Print on 13.12.2023 at 14:35:33

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	40682 - LABORIE CABERNET	900140	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
0	SAUVIGNON 750										
0	84563 - KVV SAUVIGNON	900136	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
0	BLANC 750ML										
0	108379 - LABORIE	900146	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
0	SAUVIGNON BLANC 750ML										
0	136923 - LABORIE MERLOT	900144	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
0	750ML										
0	152338 - WILD AFRICA	900488	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
0	CREAM LIQUEUR 1L										
0	265159 - BONNE ESPERANCE	901150	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
0	SELECT RED 750										
0	286205 - BONNE ESPERANCE	900364	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR	1 CAR		

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

Received by:	NAME	SIGNATURE	
	CHHENDR		03 STOCK DATE EXPIRED - RETURNED
Validated by:	CHHENDR		04 INVALID BARCODE - RETURNED
Given by:	Kevin X		05 NOT MAKRO SELLING UNIT-RETURN
Number:	6907261154088		06 OVERSUPPLIED - RETURNED
Fig No.:	Fzv795Fs		07 NOT INV. NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED

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:

LIQOROM

LIQOROM

Liquorland Roney Liquor

Liquorland Roney Liquor

GOLD ANT TRADING (PTY) LTD

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

37 MARSH STREET

MOSELBAAI

MOSELBAAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.11.2023

Customer Order Number:

11zett

KWV Order Number:

110881757

Loading Status:

Deliver

Gross Weight : 9.915kg

Document Type:

TAX INVOICE

Document No: 0041057210

Document Date: 13.12.2023

Delivery date: 13.12.2023

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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	3.00		2,120.92	2,120.92	318.14	2,439.06
					1					2,120.92	318.14	2,439.06

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
KG0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 20th

1 ABATOIR ROAD

Name: *Tru*Name: *Tru*

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc : 6300 328 6845

Branch: 250655

GEORGE

Date: 12.12.22

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

LIQOROM

Liquorland Romey Liquor

GOLD AFT TRADING (PTY) LTD

37 MARSH STREET

MOSSELBAAI

Ship to:

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSSELBAAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sugar Park 17646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Val Reg No.: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

11zett

KWV Order Number:

110885366

Loading Status:

Deliver

Gross Weight : 159.000kg

Document Type:

TAX INVOICE

Document No: 0041057209

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

VAT REG NO: 4040302004

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

901186 700022660 KWV Brandy and Cola 4 (6x275ml)

CS

24 x 275

15.0

298.64

4.50

285.20

4,278.02

641.70

4,919.72

15

4,278.02

641.70

4,919.72

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
KG0002813

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:

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 20th

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

Bank:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date:

Name:

Signature:

Date:

12.12.22

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSELBAAI

Ship-to:

LIQOROM

Liquorland Romey Liquor

GOLD ANT TRADING (PTY) LTD

37 MARSH STREET

MOSELBAAI



ESTABLISHED 1916

Warsay 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:

11.12.2023

Customer Order Number:

11222

KWV Order Number:

110885354

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No:

0041057208

Document Date: 13.12.2023

Delivery date: 13.12.2023

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
90150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3.0	237.60	2.20		232.37	697.12	104.57	801.69
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
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
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
901033	700024885	Hooch Blast Apple 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	3.0	258.92			258.92	776.76	116.51	893.27
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
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.76	1,692.55
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
					25					9,318.25	1,397.74	10,715.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
Name: *George*
Signature: *George*
Date: 13.12.23

For Receipt from Customer
Name: *George*
Signature: *George*
Date: 13.12.23

End nct mth inv before 20th
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

Bank: FNB
Name: Warsay Investments (Pty) Ltd
Branch: 250655

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Document Type:

Customer Order Number:
11222

KWV Order Number:
110885336
Loading Status:
Deliver
Gross Weight : 236.000kg

Document No: 0041057207
Document Date: 13.12.2023
Delivery date: 13.12.2023

Gross Weight :	236.000kg
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Page: 1 of 1

	Estimated value	Value	Total inc VAT
1. Purchase of goods			
2. Purchase of services			
3. Purchase of capital goods			
4. Purchase of immovable property			
5. Purchase of financial assets			
6. Purchase of intangible assets			
7. Purchase of other assets			
8. Total			

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery									
MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product										
					20					5,178.40	776.76	5,955.16

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
#G0002813

Investments (Pty) Ltd	
Equity 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

Ship-to:

LIQMSB

LIQUOR CITY MOSSELBAAI

LIQUOR CITY 59 (PTY) LTD

10 NORMAN ANDERSON STREET

MOSSSEL BAY

FAIRTRADE:

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

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

11.12.2023

William

110885385

Deliver

Document Type:	TAX INVOICE
Document No:	0041057205
Document Date:	13.12.2023
Delivery date:	13.12.2023
Page:	1 of

101

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
2297258 15% 44,66 29321.91												
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
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: <i>Willis</i> Signature: <i>[Signature]</i> Date: 13/12/23 OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 44.66- ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655												
2,589.20 388.38 2,977.58												

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POD Separator Page

POD Separator Page

Bill to:

Ship to:

LIOMOS

LIOMOS

LIQUOR KING 2

LIQUOR KING 2

JAWHI (PTY) LTD

JAWHI (PTY) LTD

14B INDUSTRY RD VOORBAL HARTENBOS

14B INDUSTRY RD VOORBAL HARTENBOS

Mossel Bay

Mossel Bay



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
FIRTPDE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

rudi

KWV Order Number:

110885196

Loading Status:

Deliver

Gross Weight : 82.229kg

Document Type:

TAX INVOICE

Document No: 0041057204

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

VAT REG NO: 4310267788

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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.05	1,733.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					9					5,154.56	773.18	5,927.74
DUP - Duplicated Order						OS - Overstocked				LD - Late Delivery		
NOD - Not Ordered						IDP - Incorrect Delivery - Picking				DP - Damaged Product		

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nct mth inv before 20th

1 ABATOIR ROAD
INDUSTRIAL AREAName: *Paul Perver*
Signature: *[Signature]*Name:
Signature:

Currency: ZAR

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

GEORGE

Date: 01/12/2023

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
NG0002813

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POD Separator Page
POD Separator Page

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POD Separator Page

POD Separator Page

Bill to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY VAT REG NO:	Ship to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: hele KWV Order Number: 110885424 Loading Status: Deliver Gross Weight : 8.353kg	Document Type: TAX INVOICE Document No: 0041057203 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 1
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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough	stock					
					4					1,008.53	151.28	1,159.81
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002413												
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: 13/12/23		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 17.40- Payable after Discount : 1,142.41		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:
LIQHEI
LIQUOR KING BLUE BOTTLE
9 MELKHOUT STREET
MOSELBAY

Ship to:
LIQHEI
LIQUOR KING BLUE BOTTLE
9 MELKHOUT STREET
MOSELBAY

VAT REG NO:

Warshay Investments Pty Ltd t/a KVV
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:
11.12.2023
Customer Order Number:
Helen
KVV Order Number:
110885407
Loading Status:
Deliver
Gross Weight : 123.735kg

Document Type:
TAX INVOICE
Document No: 0041057202
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
900190	700025943	KVV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.20	2,140.58
900434	700024257	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900691	700024653	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
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
901116	700023012	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
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RGCD02813

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:
15 days from stmnt 1.5% disc

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 135.46-
Payable after Discount : 8,894.90

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

Bill to:

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY

Ship-to:

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

chandre

KWV Order Number:

110885389

Loading Status:

Deliver

Gross Weight : 118.000kg

Document Type:

TAX INVOICE

Document No: 0041057200

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

VAT REG NO: 4460222393

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901032 700025233 Hooch Blast Black Currant 4(6x275m

CS

24 x 275

10.0

258.92

258.92

2,589.20

388.38

2,977.58

10

2,589.20

388.38

2,977.58

DUP - Duplicated Order

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warsay Investments (Pty) Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

Name: *George*Signature: *George*

Currency: ZAR

Acc: 6300 328 6845

Date:

Date:

Settlement Discount : 44.66-

Branch: 250655

1 2 DEC 2023

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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POD Separator Page

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POD Separator Page

POD Separator Page

Bill to:

Ship to:

LIODAN

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

211 FLORA RD DANA BAY

MOSSELBAY

MOSSELBAY

VAT REG NO: 4460222393

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



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

Customer Order Date:

11.12.2023

Customer Order Number:

chandre

KMW Order Number:

110885305

Loading Status:

Deliver

Gross Weight : 288.814kg

Document Type:

TAX INVOICE

Document No: 0041057199

Document Date: 13.12.2023

Delivery date: 13.12.2023

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
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	573.68			573.68	2,868.40	430.24	3,298.64
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901406	700025214	Bug Red Shooter 10(15x200ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900170	700023373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
901314	700025316	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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	6	Item rejected - No stock						
					22							
						9,668.96				1,450.34		11,119.30

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature:

Signature:

Settlement Discount : 166.79-

Branch: 250655

13 DEC 2023

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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 VAT REG NO: 4120162153	Ship to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY	 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: 11.12.2023 Customer Order Number: Yolande KWV Order Number: 110885398 Loading Status: Deliver Gross Weight : 264.710kg	Document Type: TAX INVOICE Document No: 0041057198 Document Date: 13.12.2023 Delivery date: 13.12.2023 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
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	10.00	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.00	258.92			258.92	1,294.60	194.19	1,488.79
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.00	516.00			516.00	2,580.00	387.00	2,967.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.00	2,007.96			2,007.96	6,023.88	903.58	6,927.46

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG000281

23	12,487.68	1,873.15	14,360.83
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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 For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner George on behalf of Customer Name: Angelow Bank Details: Cheque Acc

1 ABATOIR ROAD Name: Warshay Investments (Pty) Ltd

INDUSTRIAL AREA Signature: Warshay Bank: FNB

GEORGE Date: 13/12/2023 Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

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POD Separator Page

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBAY CHECKERS LIQUORSHOP-BAYSIDE 63543 SHOP 15 CNR CHURCH & BLAND STR BAY MOSSELBAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 1140577189 KWV Order Number: 110884422 Loading Status:	Document Type: TAX INVOICE Document No: 0041057196 Document Date: 13.12.2023 Delivery date: 13.12.2023
Gross Weight : 35.400kg			Page: 1 of 1	

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1							
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2							
MAFK FZV796FS												
										1,809.88	271.48	2,081.36

CHECKERS LIQUORSHOP BAYSIDE (63543)
 GRN No. 0813 DATE 13/12/23
 SHORTAGE: RETURNS: CLAIM NO: _____
 CLAIM NO. _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 5532764
 SIGNATURE INVALID UNLESS GRN NO. IS CORRECT

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

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: 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

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

GROBRA

GROBRA

GROOTBRAK DRANKINKEL

GROOTBRAK DRANKINKEL

DISTANT STAR TRADING 218 CC

DISTANT STAR TRADING 218 CC

CHARLES STREET

CHARLES STREET

GROOT BRAK RIVIER

GROOT BRAK RIVIER

VAT REG NO: 4700223300

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

Customer Order Date:

Document Type:

11.12.2023
Customer Order Number:

TAX INVOICE

KMW Order Number:

Document No: 0041057197

110884948
Loading Status:

Document Date: 13.12.2023

Deliver

Delivery date: 13.12.2023

Gross Weight : 44.792kg

Page: 1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesaa@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.00	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	382.74	1.90		375.47	375.47	56.32	431.79
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.00	362.52	7.90		333.88	333.88	50.08	383.96
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.00	516.00	0.50		513.42	513.42	77.01	590.43
901074	700022983	Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	1.00	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABAOIR ROAD
INDUSTRIAL AREAName: Annelize
Signature: Annelize
Date: 13.12.23Name:
Signature:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date: 13.12.23

Date:

Settlement Discount : 63.19-

Branch: 250655

Payable after Discount : 4,149.66

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

Ship-to:
CHGBAY
CHECKERS GROCER BAYSIDE 64646
CNR CHURCH & BLAND STR CHECKERS BA
MOSELBAY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018732/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.12.2023
Customer Order Number: 1140797465
KWV Order Number: 110885161
Loading Status:
Gross Weight : 9.959kg

Document Type: TAX INVOICE
Document No: 0041057195
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS BAYSIDE - 04646 GRN No. 097140 DATE 13/12/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of CARTONS CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
1										427.80	64.17	491.97

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Received in good order Depot Signature Payment Terms:

Liquor Runner George on behalf of Customer For Receipt from Customer End next mth inv before 25th

1 ABATOIR ROAD Name: Currency: ZAR

INDUSTRIAL AREA Name: Signature: Date: Bank: FNB

GEORGE Name: Signature: Date: Acc: 6300 328 6845 Branch: 250655

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