

Versend vanaf/Sent from:

Versend na/Send to:

Liquor Runner George
GEORGE

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE



Warshay Investments Pty Ltd t/a
Postbus / P.O. Box 528
Suider Paarl
7624
Tel: (021)8073900
Faks/Fax: (021)8073000

Document No / Document Nr: 80332511
Aankoopbest / Purchase Ord: 4500530598

Klient Best No / Cust Ord Nr: LOCAL

KWV Best No / Order Nr:

Dok Datum / Doc Date: 08.12.2023

Bladsy / Page: 1

WHOLESALE PROMOTIONS ELLTON / GILFILLAN

Vragmotor / Truck:

Registrasie No / Registration Nr:

Item	Material Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m ³ Volume m ³	Stortmaat Liters Bulk Litres	Liter AA Liter AA
000001	700022102 (1) KWV 3YR BRANDY 12X750(S) NP LOC	0.500 BOX	7.550 KG	4.500 KG	0.014	0.000	0.000
000002	700025731 (1) KWV 5YR BRANDY 12X750(S)3 LOC	0.500 BOX	7.550 KG	4.500 KG	0.014	0.000	0.000

Total Units 1.000 Units

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Name:

Date:

Sign:

Dennis

8/12/2023

AFLEWERINGSBEWYS
GOEDGEKEUR:

Stock transport order

P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073000
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLO ID 28503



Liquor Runner George
GEORGE

DELIVER TO:

Liquor
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

PURCHASE ORDER 4500530598

REQUISITION

REQUISITIONER ELTON

DATE 08.12.2023

PAGE NO. 1

SUPPLIER NO.:

DELIVERY DATE: 08.12.2023
BUYER: KVV SA Distribution/021-807 33

PLEASE QUOTE PURCHASE ORDER
NUMBER ON ALL DOCUMENTATION

TERMS:
PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES

CURRENCY: ZAR
BUYER:

Item	Material No.	Description
	Order qty.	Unit
		Text

Price per unit	Net value
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00010	700022102	KVV 3YR BRANDY 12X750(S) NP LOC
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0.500 Case
Wholesale promotions Elton/Gerhard

00020	700025731	KVV 5YR BRANDY 12X750(S) 3 LOC
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0.500 Case

[Signature]
8/12/2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CHKKNY
CHECKERS KNYNSA 04879
RAWSON STREET
KNYSNA

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

27.11.2023
Customer Order Number:
1139717479
KWV Order Number:
110880502
Loading Status:
Gross Weight : 26.230kg

TAX INVOICE

Document No:	0041054888
Document Date:	05.12.2023
Delivery date:	05.12.2023
Page:	1 of

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

RECEIVED	DATE	TIME	BY
100025265	1		

DC4 11302

GRV No.	CHECKERS KNYSNA (48979)
11424	DATE 5/12/23
SHORTAGE	
CLAIM No. 19243	CLAIM No.
NO. OF CARTONS:	RETURNS
CONTENTS NOT CHECKED	
RECEIVED BY:	
1 SIGNATURE: <i>[Signature]</i>	
YEE No:	
INVALID UNLESS GRV No. IS QUOTED	

119097211	AG0002813	DISTRIBUTOR	LIQUOR RUNNERS GEORGE
120097160			
1,474.21	221.13		

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:
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Bank Details:

neque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEOFFGE

Date:

Date:

10

100



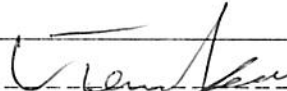
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 192431

Delivery Details	Supplier Details
Store Number: 48979	Supplier: 157588
Store Name: CC KNYSNA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 05 Dec 2023	Town: VORNA VALLEY
Reference: 0041054888	Post Code: 1686
Document number: 8040434391	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024743	10849386	ROSE DRY FRSH FRTY KWV 1.5L BOX	6 (PK1)	6.000 (PK)	482.05	72.31	554.36
Total Gross Amount								554.36

Receiving Clerk Signature: 	Driver Name: MARK
Employee number: _____	Driver signature: 
Vehicle Registration: FZV790FS	

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

CHKKNY
CHECKERS KNYSNA 04879
RAMSON STREET
KNYSNA

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

Customer Order Number:
0041054888
KWV Order Number:
119097211
Loading Status:
Gross Weight : 10.530kg

CREDIT NOTE
Document No: 0044098883
Document Date: 07.12.2023
Delivery date:
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
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					1					482.05	72.31	554.36

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

Delivered by

Received in good order

Depot Signature

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

Currency: ZAR

GEORGE

Name:
Signature:
Date:

Name:
Signature:
Date: