

Bill to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PACALTS DORP OVERLAND

PO Box 532

6530 GEORGE

6530

Ship-to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PACALTS DORP OVERLAND

6 BEACH ROAD, PACALTS DORP

GEORGE

6530

VAT REG NO: 4940294939

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUNDAY PARK 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.01.2024

Customer Order Number:

Fernando

KVV Order Number:

110897532

Loading Status:

Deliver

Gross Weight :

90.717kg

Document Type:

TAX INVOICE

Document No:

0041069273

Document Date:

31.01.2024

Delivery date:

02.02.2024

Page:

1 of 1

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	
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	
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87	
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94	
ITEMS NOT SUPPLIED:													
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock							
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 2/02/24													

POD Separator Page

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Bill to:
PICSAN
PICARDI REBEL THEMBALETHU - KW
SHOP 1 THEMBALETHU SQUARE SANDKR
THEMBALETHU
VAT REG NO: 4250108083

Ship-to:
PICSAN
PICARDI REBEL THEMBALETHU - KWS111
SHOP 1 THEMBALETHU SQUARE SANDKRA
THEMBALETHU



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:
29.01.2024
Customer Order Number:
margary
KWV Order Number:
110897271
Loading Status:
Deliver
Gross Weight : 16.601kg

Document Type:
TAX INVOICE
Document No: 0041069274
Document Date: 31.01.2024
Delivery date: 06.02.2024
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
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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	12.10		192.73	192.73	28.91	221.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					5					873.31	131.00	1,004.31

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: *Margary San*
Signature: *[Signature]*
Date: *02/02/24*

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

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

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

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Bill to: BLUARC ARCADE BLUE BOTTLE K ARCADE LIQUOR PTY LTD SHOP 1 GEORGE ARCADE, 71 HIBERNIA GEORGE 6529 VAT REG NO:		Ship to: BLUARC ARCADE BLUE BOTTLE K ARCADE LIQUOR PTY LTD SHOP 1 GEORGE ARCADE, 71 HIBERNIA GEORGE 6529		 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: 31.01.2024 Customer Order Number: linda KWV Order Number: 110897607 Loading Status: Deliver Gross Weight : 164.189kg		Document Type: TAX INVOICE Document No: 0041069262 Document Date: 31.01.2024 Delivery date: 02.02.2024 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	
901363	700024986	Hooch Howler Grapefruit 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	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87	
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	
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18	
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35	
										DISTRIBUTION LIQUOR RUNNERS GEORGE REF 0002313			
										7,116.14	1,067.42	8,183.56	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						DP - Damaged Product			
Delivered by										Payment Terms:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Received in good order on behalf of Customer Name: <i>Long</i> Signature: <i>Long</i> Date: <i>21/02/2024</i>										15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 122.75- Payable after Discount : 8,060.81			

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POD Separator Page

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ; EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLSTG

Checkers Liquor St Georges Square

Shop A4 St Georges Square

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:

31.01.2024

Customer Order Number:

1144548281

KWV Order Number:

110897753

Loading Status:

Gross Weight :

9,959kg

Document Type:

TAX INVOICE

Document No:

0041069269

Document Date:

31.01.2024

Delivery date:

02.02.2024

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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
LIQUOR STORE ST. GEORGES (6010) GRN No. 003731 DATE 02/02/24 SHORTAGE: CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 1625274 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					427.80	64.17	491.97

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:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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:

CHLSTG
Checkers Liquor St Georges Square
Shop A4 St Georges Square
George



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

Customer Order Date:
27.01.2024
Customer Order Number:
1144286474
KWV Order Number:
110896822
Loading Status:

Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041069268
Document Date: 31.01.2024
Delivery date: 02.02.2024
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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
LIQUOR STORE ST. GEORGES (60030) GRN No. 005732 DATE 02/02/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 162509 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					427.80	64.17	491.97

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: _____

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
30 days from statement; Due
Currency: ZAR

LD - Late Delivery
DP - Damaged Product

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

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Summer Park 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Fat. Reg No. 4110261033

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.01.2024

Customer Order Number:

JAN GEND Payment

KWV Order Number:

116006001

Loading Status:

Deliver

Gross Weight :

15.100kg

Document Type:

LIQUOR for PROMOTION

Document No:

0043005389

Document Date:

31.01.2024

Delivery date:

02.02.2024

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No DATE 2/2/23 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												

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:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

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:

OVLAP

OVERLAND PRECAP LIQUORLAND GEO

PONDEROSA PINE TRADING 30 CC

SHOP 13 28 COURTWAY STR PRECAP CE

GEORGE

Ship-to:

OVLAP

OVERLAND PRECAP LIQUORLAND GEORGE

PONDEROSA PINE TRADING 30 CC

SHOP 13 28 COURTWAY STR PRECAP CEN

GEORGE

VAT REG NO: 4900277122

REMARKS: FOR ANY QUERIES CONTACT KWV 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:

30.01.2024

Customer Order Number:

Fernando

KWV Order Number:

110897531

Loading Status:

Deliver

Gross Weight :

65.843kg

Document Type:

TAX INVOICE

Document No:

0041069272

Document Date:

31.01.2024

Delivery date:

02.02.2024

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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
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
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
PRECAP LIQUORLAND												
Precap Centre, 28 Courtney Street												
Date: 21/2024												
PONDEROSA PINE TRADING 30cc												
P.O. 532 George 6530: Email: pnpgeorge@gmail.com												
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522												
8												
5,417.07												
812.56												
6,229.63												

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: 21/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 93.44-

Payable after Discount : 6,136.19

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

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:

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 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 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.01.2024
Customer Order Number:
hennie
KWV Order Number:
118018092
Loading Status:
Deliver
Gross Weight : 8.412kg

Document Type:
FREE OF CHARGE
Document No: 0041069265
Document Date: 02.02.2024
Delivery date:
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
901362		700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	100.00		0.00	0.00	0.00	0.00
						1							

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: 02/02/24

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery
DP - Damaged Product
Payment Terms:
15 days from stmtnt 1.5% disc
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:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

DFSCEO

DF SCOTT C&C 355

Sandkraal Rd

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:

31.01.2024

Customer Order Number:

3901537928

KWV Order Number:

110897579

Loading Status:

Gross Weight :

53.415kg

Document Type:

TAX INVOICE

Document No:

0041069270

Document Date:

31.01.2024

Delivery date:

02.02.2024

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		
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.11	1,649.13		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00		
SECOND CHECKED RECEIVED BY <i>M. G. M.</i> SIGNATURE <i>[Signature]</i> DATE <i>02/02/2024</i>										DF SCOTT LIQUORS Received by <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>21/2/24</i>				
					5					2,840.11	426.02	3,266.13		
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:				
Liquor Runner George					on behalf of Customer			For Receipt from Customer		30 days from statement; Due				
1 ABATOIR ROAD								Name:		Bank Details: Cheque Acc				
INDUSTRIAL AREA								Name:		Name: Warshay Investments (Pty) Ltd				
								Signature:		Bank:				
								Date:		Acc: 6300 328 6845				
GEORGE										Branch: 250655				

PROOF OF DELIVERY

007/001214/07

DE Sentik Liquor Store
Reg. No 1991/06805/07
Vat No. 4200119155
W70 - DE Sentik Liquor Store
Sandkraal Road George Industrial
George, 6520

Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0718073911
Contact: MR JOHN LOOMES

Order Number 3901537928
REC No 5815554959
Courier Name NON COURTER

Vendor Document Numbers 0041069270

DOCUMENT NUM
SO Number:
Triceps Numbe
Document Date
Document Time
Page: 1 of
Printed On 07.07.20

ARTICLE	VENDOR	ARTICLE NO.	PACK	UOM	STZF	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DTEF QTY	ADVICE REASON CODE
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8500000497 901431 CS 74 4 4 4
HATCH-BLAST B/CURRENT 44MM CAN
8500000417 PK 6 1 1 1
KWV VS BRANDY 750ML

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

NAME SIGNATURE

Receiver: GPFTRS GPFTRS

Validator: GPFTRS

Driver: TANSIN KEVIN
ID number: 6907265154000
Vehicle Reg: F7V799FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDIF
- 8 INVOICED, NOT ORD
- 9 INVOICED - NOT DE
- 10 INCREASE
- 11 DECREASE

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

Ship-to:
DFSGEO
DF SCOTT C&C 355
Sandkraal Rd
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:
31.01.2024
Customer Order Number:
4509398168
KWV Order Number:
110897637
Loading Status:
Gross Weight : 535.650kg

Document Type:
TAX INVOICE
Document No: 0041069271
Document Date: 31.01.2024
Delivery date: 02.02.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,793.40	10.80		1,599.70	47,990.84	7,198.63	55,189.47
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
SECOND CHECKED RECEIVED BY: <i>M. G. M.</i> SIGNATURE: <i>[Signature]</i> DATE: 01/02/2024 DF SCOTT LIQUORS Received by: <i>George</i> Sign: <i>[Signature]</i> Date: 21/01/24												
										54,135.19	8,120.28	62,255.47
					35							

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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
GEORGE	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			FNB

PROOF OF DELIVERY

007/001214/07

DF Scott's Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300110155
W721 - DF Scott's Liquor Store
Sandkraal Road George Industrial
George, 6520

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL-WESTERN CAPE, 7624
Vendor Vat No. 4110261R33
Tel: 0218073911
Contact: MR JOHN LOMES

Order Number 450939R168
REC No. 5815554952
Courier Name NON COURTER

Vendor Document Numbers 0041069771

Page: 1 of
Printed On 07.02.20

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FTNAL. QTY	DTEFF QTY	ADVTCF REASON CODE
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13539 900419 CS 12 5 5 5

WILD AFRICA CREAM LIQUEUR 750ML

84118 900043 CS 12 30 30

KWV EVO BRANDY 750ML

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SIGNATURE

Receiver: GRIFFERS

Validator: GRIFFERS

Driver: JANSSEN KEVIN

ID number: 6907265154008

Vehicle Reg: F7V795FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO-SELLING UNIT - RETURN
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