

Bill to: SENSSK
SENTRAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SMELLENDAM
6740
VAT REG NO: 4540101955

Ship-to: SENMOS
TUINROETE AGRI MOSSELBAAI
SENTRAL-SUID KOOPERASIE BEPERK
ERF 450 INDUSTRY ROAD
MOSEL BAY
6500

KWV
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: 21.09.2023
Customer Order Number: 1411875/471
KWV Order Number: 110859075
Loading Status: Deliver
Gross Weight : 78.416kg

Document Type: TAX INVOICE
Document No: 0041034289
Document Date: 27.09.2023
Delivery date: 27.09.2023
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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.00	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.00	427.80	2.40		417.53	1,670.13	250.52	1,920.65
					8					3,340.26	501.04	3,841.30

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
AG0002813

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: *Mr Mthw* Currency: ZAR
INDUSTRIAL AREA Signature: *NAD*
GEORGE Date: *27-09-23*

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

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	CHLBAY CHECKERS LIQUORSHOP-BAYSIDE 63543 SHOP 15 CNR CHURCH & BLAND STR BAY MOSSELBAY	22.09.2023 Customer Order Number: 1134781820 KVV Order Number: 110859369 Loading Status:	TAX INVOICE Document No: 0041034277 Document Date: 27.09.2023 Delivery date: 27.09.2023
Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 19.067kg	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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901309	700024651	KVV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
2												
931.77											139.77	1,071.54

CHECKERS LIQUORSHOP BAYSIDE (63543)
GRN No. 002797 DATE 27/09/2023
SHORTAGE: RETURNS: CLAIM No.:
CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: 30593760
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS GRN

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		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

POD Separator Page

POD Separator Page

Bill to:
RIVHAR
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Ship-to:
RIVHAR
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

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:
20.09.2023
Customer Order Number:
Heinrich
KWV Order Number:
110858861
Loading Status:
Deliver
Gross Weight : 15.010Kg

Document Type:
TAX INVOICE
Document No: 0041034287
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.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	CS	12 x 750	✓ 1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
										2,412.00	361.80	2,773.80
1												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

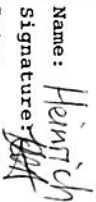
on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

1 ABATOIR ROAD

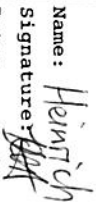
Name: Heinrich

Signature: 

Bank Details: Cheque Acc

INDUSTRIAL AREA

Name: Heinrich

Signature: 

Acc: 6300 328 6845

GEORGE

Date: 27/9/2023

Date:

Settlement Discount : 41.61-

Payable after Discount : 2,732.19

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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
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, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.09.2023
Customer Order Number:
Lizette
KWV Order Number:
110858850
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041034282
Document Date: 27.09.2023
Delivery date: 27.09.2023

Gross Weight : 15.010Kg
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.00	2,412.00			2,412.00	2,412.00	361.80	2,773.80
DISTRIBUTOR LIQUOR RUNNERS GEORGE R50042813												
										2,412.00	361.80	2,773.80
1												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Dup - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer			For Receipt from Customer			End nxt mth inv before 20th	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
27/9/23											Bank: FNB Acc: 6300 328 6845 Branch: 250655	
											Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd	

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POD Separator Page
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Bill to:
LIQOROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

Ship-to:
LIQOROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

VAT REG NO: 4040302004

KWV
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:
25.09.2023
Customer Order Number:
Lizette
KWV Order Number:
110859637
Loading Status:
Deliver
Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041034443
Document Date: 27.09.2023
Delivery date: 27.09.2023
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
										417.53	62.63	480.16

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: Signature: Date: 27/9/23

INDUSTRIAL AREA Name: Signature: Date: 27/9/23

GEORGE Name: Signature: Date: 27/9/23

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

POD Separator Page

Bill to: Ship-to: BLUCRO BLUCRO

Rose & Crown Blue Bottle Liqueur
New Phoenix Trading (Pty) Ltd
Shop 9 Prince Vincent Building, 8
MOSSEL BAY
6506

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

KWV
ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Reg No: 410261837
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.09.2023
Customer Order Number: 111a
KWV Order Number: 110859643
Loading Status: Deliver
Gross Weight : 21.741kg

Document Type: TAX INVOICE
Document No: 0041034439
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
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
					4					1,491.14	223.67	1,714.81

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 Name: <i>Natasha</i> Signature: <i>[Signature]</i> Date: <i>27-09-23</i>	For Receipt from Customer Name: Signature: Date:	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 25.72- Payable after Discount : 1,689.09
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
LIQROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

Ship-to:
LIQROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI



Customer Order Date: 25.09.2023
Customer Order Number: Lizette
KWV Order Number: 110859640
Loading Status: Deliver
Gross Weight: 66.950Kg

Document Type: TAX INVOICE
Document No: 0041034444
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

VAT REG NO: 4040302004

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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.00	1,469.34	12.60		1,284.20	1,284.20	192.62	1,476.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.00	258.92			258.92	517.84	77.68	595.52
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	1.00	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.00	362.52	9.30		328.80	328.80	49.32	378.12
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	373.24			373.24	373.24	55.99	429.23

DISTRIBUTOR
LIQUOR ROMEY LTD

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: End nxc mth inv before 20th

Liquor Runner George on behalf of Customer Name: Signature: Date: 27/9/23

1 ABAATOIR ROAD For Receipt from Customer Name: Signature: Date: Currency: ZAR

INDUSTRIAL AREA Bank: FNB Acc: 6300 328 6845 Branch: 250655

GEORGE

POD Separator Page

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POD Separator Page

Bill to:

Ship-to:

OVLON

OVLON

OVERLAND LONSHI

OVERLAND LONSHI

LONSHI (PTY)LTD

LONSHI (PTY)LTD

1 ADRIANS AVENUE KWANONGABA

1 ADRIANS AVENUE KWANONGABA

MOSELBAY

MOSELBAY



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

Reg. No.: 2012/016792/07
Vat Reg No.: 410261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

20.09.2023

Customer Order Number:

Yen

KWV Order Number:

110858866

Loading Status:

Deliver

Gross Weight : 15.010kg

Document Type:

TAX INVOICE

Document No: 0041034285

Document Date: 27.09.2023

Delivery date: 27.09.2023

Page: 1 of 1

VAT REG NO: 4040284517

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
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
 REMARKS:												
										2,412.00	361.80	2,773.80

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

1

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 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 326 6845

GEORGE

Date:

Date:

Settlement Discount : 41.61-

Branch: 250655

Payable after Discount : 2,732.19

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
MAK9925
MAKRORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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

KWV
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: 20.09.2023
Customer Order Number: 3901441501
KWV Order Number: 110858640
Loading Status:
Gross Weight : 63.000kg

Document Type: TAX INVOICE
Document No: 0041034283
Document Date: 27.09.2023
Delivery date: 27.09.2023
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
900366	700024933	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	3.0	573.68			573.68	1,721.04	258.16	1,979.20
RECEIVED DATE: 27/9/23 TIME OF ARRIVAL: 16:00 START OF RECEIVING: 16:00 END OF RECEIVING: 16:00 RECEIVED BY: [Signature] SIGNATURE: [Signature]												
DUP - Duplicated Order											1,721.04	258.16
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
3												
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												

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

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POD Separator Page

Ship-to:

CHLKWA

SHOPRITE LIQUOR KWANONQABA - 30122

Cnr Adrian Avenue & Mayixhala St

Kwanongqaba



ESTABLISHED 1918

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

110859545
Loading Sta

Loading Status:

KWV Order Number:

110859545

Loading Status:

Document Da

Document No: 0041034440

Document Date: 27.09.2023

Delivery date: 27.09.2023

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

LIQUOR STORE KWANONQABA

GRN No. **002680** DATE **27/09/22**

SHORTAGE: RETURNS:

CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE: _____

002680

GRN No. **002680** DATE **27/09/22**

SHORTAGE: RETURNS:

CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. **2646198**

SIGNATURE: _____

LIQUOR RUNNERS GEORGE

REG0022013

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

Payment Terms:

30 days from statement; Due

Currency: ZAR

Delivered by

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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



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
FIRTPADE: FLO-ID 28503

Customer Order Date: 25.09.2023
Customer Order Number: 110859644
KWV Order Number: 110859644
Loading Status: Deliver
Gross Weight : 39.260kg
Document Type: TAX INVOICE
Document No: 0041034442
Document Date: 27.09.2023
Delivery date: 27.09.2023
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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
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
5580,65 1,5784,98 8665,64												
										4,926.64	739.00	5,665.64
3												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												
on behalf of Customer												
Name: <i>M. R. R.</i>												
Signature: <i>[Signature]</i>												
Date: 22/07/23												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms: 15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 84.98-												
Payable after Discount : 5,580.66												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

POD Separator Page

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POD Separator Page
POD Separator Page

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Bill to:

Ship-to:

LIODAN

LIODAN

DANABAAI LIQUORLAND

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

211 FLORA RD DANA BAY

MOSSELBAY

MOSSELBAY



ESTABLISHED 1918

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

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

Customer Order Date:

25.09.2023

Customer Order Number:

chandre

KWV Order Number:

110859641

Loading Status:

Deliver

Gross Weight : 70.809kg

Document Type:

TAX INVOICE

Document No: 0041034441

Document Date: 27.09.2023

Delivery date: 27.09.2023

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					7					2,554.99	383.25	2,938.24
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			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: <i>George</i>			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature: <i>George</i>			Signature:			Settlement Discount : 44.07-			
GEORGE			Date: 27 SEP 2023			Date:			Payable after Discount : 2,894.17			
									Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

POD Separator Page

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POD Separator Page
POD Separator Page

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Bill to:

CHECKCP

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 - 80735911

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

Customer Order Date:

22.09.2023

Customer Order Number:

1134780292

KWV Order Number:

110859432

Loading Status:

Gross Weight : 36.326kg

Document Type:

TAX INVOICE

Document No: 0041034284

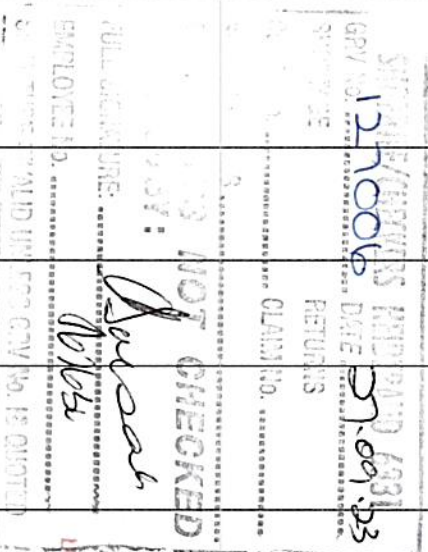
Document Date: 27.09.2023

Delivery date: 27.09.2023

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
900106	700023600	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					4					1,919.03	287.85	2,206.88
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Received in good order												
Depot Signature												
For Receipt from Customer												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
Payment Terms:												
30 days from statement; Due												
Currency: ZAR												
ID - Late Delivery												
DP - Damaged Product												



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

George

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

George

on behalf of Customer

Name:

Signature:

Date:

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: Ship-to: CHLMOS CHECKERS LIQUORSHOP HEIDERAND 3498

SHOPCHECK SHPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val. Reg No. 410261833
PAIRTRADE: FLO-ID 28503

Customer Order Date: 22.09.2023
Customer Order Number: 1134781082
KMW Order Number: 110859410
Loading Status:
Gross Weight : 11.326kg
Document Type: TAX INVOICE
Document No: 0041034279
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900447	700025578	KMW Roodeberg Reserve 6x750ml 2024	CS	6 x 750	3	Not enough stock						

CHECKERS LIQUORSHOP HEIDERAND 3498
GRN No: 002828 DATE 27.09.23
STORAGE: RETURN:
CLAIM NO: CLAIM NO:
M. OF ORIGIN: M. OF ORIGIN:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 5136964
SIGNATURE VALID UNLESS GRN No. 49 QUOTED

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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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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Bill to: MAK9929
MASTQRES 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

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

Customer Order Date: 15.09.2023
Customer Order Number: 4509083191
KWV Order Number: 110857714
Loading Status:
Gross Weight : 21.200Kg

Document Type: TAX INVOICE
Document No: 0041033681
Document Date: 22.09.2023
Delivery date: 22.09.2023
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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901259 700023189 Hooch Passion Fruit 4(6x275ml)

CS

24 x 275

2.0

258.92

0.80

256.85

513.70

77.06

590.76

Duplicate Delivery Return

Received by: *DF SCOTT*
Sign: *22.09.23*

RECEIVED BY: *MSU*
SIGNATURE: *22/09/23*

119095560
170095509

RECEIVED INVOICE
PRODUCTIVITY TRUCK
DAMAGES
QUANTITIES
RETURNS
REASON
119095560
170095509

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

Liquor Runner George on behalf of Customer

1 ABATOIR ROAD

INDUSTRIAL AREA

Depot Signature: For Receipt from Customer 30 days from statement; Due

Currency: ZAR

Date:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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:
MAK9929	DFSGEO	15.09.2023	TAX INVOICE
MASSIVRES PTY LTD t/a MAKRO SA	DF SCOTT C&C 355	Customer Order Number:	Document No: 0041033681
PRIVATE BAG X4	Sandkraal Rd	4509083191	Document Date: 22.09.2023
SUNNINGHILL, SANDTON	George	KWV Order Number:	Delivery date: 22.09.2023
2157		110857714	
VAT REG NO: 4300119155		Loading Status:	

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

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	
901259	700023189	Hooch Passion Fruit 4 (6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76	
Duplicate Delivery Return DF SCOTT C&C Received by: 15.09.23 Sign: [Signature] RECEIVED MAKRO 22/09/23 DATE: [Signature]													
2											513.70	77.06	590.76
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			on behalf of Customer			For Receipt from Customer			30 days from statement; Due				
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR				
GEORGE									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Signature: _____

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 22-09-2023

Supplier Name: H W J.

This notice is to certify that the goods as detailed on your delivery note/Invoice number 0041033621 delivered on your truck registration number HBC 755 FS has not been accepted by Massmart Wholesale Store Name: AF Scott Figure

The reasons for the refusal are:

Not ordered	
Duplicate delivery	X
Late arrival: Time of arrival	
Wrong temperature	

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: 17-212 SASS

Store Manager/Senior Manager's Signature: [Signature]

Date: 22-09-2023

Contact Numbers: 064 509 8520

Supplier Rep/Driver's Details:

Rep/Driver's name: Koon

Rep/Driver's signature: [Signature]

Date: 22-09-2023

Truck Registration Number: HBC 755 FS

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394561 2023-09-28 14:42:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT C&C

Brief Description of Credit:

Principal Customer Code: DFSGEO

Doc. Date: 2023-09-20 **Doc. Ref:** 41033681

GRV:

Credit Type: Credit

Invoice Amt: R 590.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41033681 (1 Product Type)

2
2

Authorized by: _____

[date]

Bill to: MAK9929 MASSTORES 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 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No. 410261833 FAKTRADE: FLO-ID 28503
Customer Order Date: Customer Order Number: 0041033681 KWV Order Number: 119095560 Loading Status:		Document Type: CREDIT NOTE Document No: 0044097231 Document Date: 27.09.2023 Delivery date:
Gross Weight : 21.200Kg		Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
					2					513.70	77.06	590.76
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 Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			30 days from statement; Due Currency: ZAR			
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			