

Bill to: BLUEXP BLUE BOTTLE LIQUOR EXPRESS SOLE PROP 4916 SKOSANA STREET PLETTENBERG BAY 6600 VAT REG NO:	Ship-to: BLUEXP BLUE BOTTLE LIQUOR EXPRESS SOLE PROP 4916 SKOSANA STREET PLETTENBERG BAY 6600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Siyanda KWV Order Number: 110860905 Loading Status: LIQUOR RUNNERS GEORGE REG 0002813 Gross Weight : 26.840kg	Document Type: TAX INVOICE Document No: 0041036471 Document Date: 05.10.2023 Delivery date: 05.10.2023 Page: 1 of 1
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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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
											392.68	3,010.52
											LD - Late Delivery	
											DP - Damaged Product	

DUF - 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>Dahurcho</i> Signature: <i>D. Qalajm</i> Date: 10/5/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 45.16- Payable after Discount : 2,965.36
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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Bill to:

SHOPCHECK

SHOPRITE - ECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGPLE

CHECKERS PLETTENBERG BAY MALL 8291

SHOP 2 BEACON WAY

PLETTENBERG 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:

27.09.2023

Customer Order Number:

1135064149

KWV Order Number:

110860142

Loading Status:

Gross Weight :

35.400kg

Document Type:

TAX INVOICE

Document No:

0041035673

Document Date:

03.10.2023

Delivery date:

03.10.2023

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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
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:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	4	Item rejected - No stock						
CHECKERS PLETTENBERG BAY MALL (02817) GRN No. 018994 DATE 01/10/23 SHORTAGE: RETURNS: CANCELLED 30 CARTONS CONTENTS NOT CHECKED RECEIVED BY: M. Verheem DATE: 20/09/20 RECEIVED BY: SIGNATURE: GRN No. IS QUOTED												
										2	1,809.88	271.48
												2,081.36

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOI - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George		End next mth inv before 25th	
1 ABATOIR ROAD		Currency: ZAR	
INDUSTRIAL AREA		Name: Warshay Investments (Pty) Ltd	
GEORGE		Bank: FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

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Bill to: ULTCÓR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561		Ship-to: ULTPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600		 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: 03.10.2023 Customer Order Number: 100#000006684 KWV Order Number: 110861867 Loading Status: Deliver Gross Weight : 460.927kg		Document Type: TAX INVOICE Document No: 0041036486 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	9.0	468.78	0.90		464.56	4,181.05	627.16	4,808.21
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8.0	382.74			382.74	3,061.92	459.29	3,521.21
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.70		1,953.74	11,722.47	1,758.37	13,480.84
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	9.14		1,255.42	3,799.74	558.21	4,357.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	10.88		230.73	692.25	103.84	796.09
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.73	463.60	369.23	530.73
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	208.39	1,574.63
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
DUPLICATE ORDER					45							
NOD - Not Ordered												
Delivered by					Received in good order			Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George					on behalf of Customer			End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD					Name:			Currency: ZAR		Bank:		
INDUSTRIAL AREA					Signature:					Acc : 6300 328 6845		
GEORGE					Date:					Branch: 250655		
					IDC - Incorrect Order - Capturing			OS - Overstocked		FNB		
					NS - Not scanning			IDP - Incorrect Delivery - Picking		Acc : 6300 328 6845		
								LD - Late Delivery		Branch: 250655		
								DP - Damaged Product				

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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSED PICK N PAY GROCER SEDGEFIELD EF21 CNR KING FISHER & FLAMINGO STR SEDEGEFIELD	 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: 02.10.2023 Customer Order Number: 4729368329 KWV Order Number: DISTRIBUTION 110861058 LIQUOR RUNNERS GEORGE Loading Status: REG 0002813 Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041036480 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
5008254354												
					1					556.47	83.47	639.94

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 Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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PICKNY
PICARDI REBEL LIQ GUYS KNYNSA
WOODMILL LANE SHOPPING CENTRE
KNYSNA
6570
VAT REG NO:

Ship-to:
PICKNY
PICARDI REBEL LIQ GUYS KNYNSA - KW
WOODMILL LANE SHOPPING CENTRE
KNYSNA
6570

WARSHAY INVESTMENTS
PO BOX 528, SUIIDER PAARL, 7646
TELEPHONE: 021 - 8073911
REG. NO. : 2012/018792/07
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.09.2023
Customer Order Number:
Ivan Anderson

Customer Order Number:
110860269
Loading Status:
Deliver

Gross Weight : 113.040kg

Document Type:
TAX INVOICE

Document No:
0041036479

Document Date:
05.10.2023

Delivery date:
05.10.2023

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

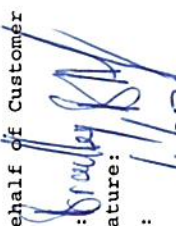
Code	Picking Code	Item Description	Case	Pack	QTY	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900243	700023626	KVV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900134	700023735	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
					13							

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name: George
Signature: _____
Date: 11/10/23

Depot Signature

For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms:

End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc

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

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

5,247.22

787.08

6,034.30

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Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship-to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

Customer Order Date:

03.10.2023

Customer Order Number:

jc

KWV Order Number:

116005678

Loading Status:

Deliver

Gross Weight :

40.600kg

Document Type:

LIQUOR for PROMOTION

Document No:

0043005072

Document Date:

03.10.2023

Delivery date:

05.10.2023

Page:

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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 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	0.00			0.00	0.00	0.00	0.00
SEDGEFIELD C ODS RECEIVED TEL: 021 8073911 STORE CODE: 40382 VAT NO: 4110261833 05-10-2023 GRV: 76 NAME PRINT: <i>Pureg</i> CLAIM NO: <i>76</i>												

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

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

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SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

INDSTI

OK LIQUOR STILBAAI 1282

HOOFWEG-WES

STILBAAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Fair Trade Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.09.2023

Customer Order Number:

WC0324136183

KWV Order Number:

DISTRIBUTION

110860356

Liquor Runners George

REG 0002813

Loading Status:

Deliver

Gross Weight :

443.857kg

Document Type:

TAX INVOICE

Document No:

0041036476

Document Date:

05.10.2023

Delivery date:

05.10.2023

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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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	573.68	3.20		555.32	2,776.61	416.49	3,193.10
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	8.0	573.68	3.20		555.32	4,442.58	666.38	5,108.96
901151	700024187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.51		285.18	1,140.72	171.11	1,311.83
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
						35						
									15,681.05	2,352.16		18,033.21

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Oh!Liquor
Naam: JCTB STILBAAI
Datum: 5/10/23
Handtekening: [Signature]

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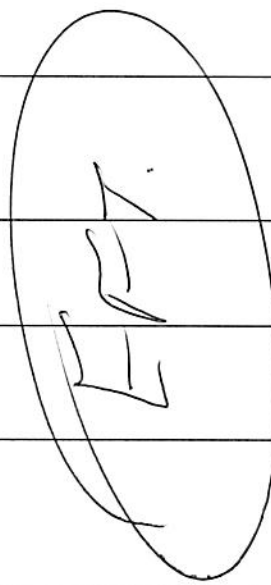
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Bill to: MAXLIQ MAX BAISE LIQUOR STORE MAX BAISE LIQUOR CC C/O KERK & WARDEN STR RIVERSDALE	Ship-to: MAXLIQ MAX BAISE LIQUOR STORE MAX BAISE LIQUOR CC C/O KERK & WARDEN STR RIVERSDALE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: JOHAN KWV Order Number: 110861072 Loading Status: REG 0002813 Gross Weight : 63.000kg	Document Type: TAX INVOICE Document No: 0041036477 Document Date: 05.10.2023 Delivery date: 05.10.2023 Page: 1 of 1
VAT REG NO: 4080229174				

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 4x5000ml Ba	CS	4 x 5000	3.0	573.68			573.68	1,721.04	258.16	1,979.20
												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,721.04	258.16	1,979.20
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	Electronic transfer	Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD	Name: <i>Solomon Blou</i>	Name:	Currency: ZAR	Bank:		
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:		FNB		
GEORGE	Date: 2023.10.05	Date:		Acc: 6300 328 6845		
				Branch: 250655		

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Bill to: CARSW MONEYLINE 1676 CC T/A CARLTON 56 SOMERSET STREET SWELLENDAM 6740 VAT REG NO: 4890183603	Ship-to: CARSW MONEYLINE 1676 CC T/A CARLTON LIQU 56 SOMERSET STREET SWELLENDAM 6740	 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: 29.09.2023 Customer Order Number: Christiaan KWV Order Number: 118017128 Loading Status: Deliver Gross Weight : 10.600kg	Document Type: FREE of CHARGE Document No: 0041036474 Document Date: 05.10.2023 Delivery date: Page: 1 of 1
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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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	100.00		0.00	0.00	0.00	0.00
					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	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name: <i>Christiaan Skennet</i>	Electronic transfer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: <i>Christiaan Skennet</i>	Currency: ZAR	Bank: <u>FNB</u>
GEORGE	Date: <i>05/10/2023</i>		Acc: 6300 328 6845
			Branch: 250655

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Bill to:

CARSWE

MONEYLINE 1676 CC T/A CARLTON

56 SOMERSET STREET

SWELLENDAAM

6740

VAT REG NO: 4890183603

Ship-to:

CARSWE

MONEYLINE 1676 CC T/A CARLTON LIQUOR

56 SOMERSET STREET

SWELLENDAAM

6740



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

/at Reg No 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.09.2023

Customer Order Number:

Christiaan

KWV Order Number:

110860720

Loading Status:

LIQUOR RUNNERS GEORGE

Deliver

Gross Weight :

987.111kg

Document Type:

TAX INVOICE

Document No:

0041036472

Document Date:

05.10.2023

Delivery date:

05.10.2023

Page:

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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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	4.0	362.52			362.52	1,450.08	217.51	1,667.59
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52			362.52	1,087.56	163.13	1,250.69
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52			362.52	2,175.12	326.27	2,501.39
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52			362.52	725.04	108.76	833.80
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	25.0	298.64			298.64	7,466.00	1,119.90	8,585.90
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	25.0	258.92			258.92	6,473.00	970.95	7,443.95
901432	700025396	Hooch Blast Black Currandt 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40			1,793.40	17,934.00	2,690.10	20,624.10
					99					47,147.80	7,072.17	54,219.97

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		Electronic transfer	
1 ABATOIR ROAD		Currency: ZAR	
INDUSTRIAL AREA		Bank:	
GEORGE		Name: Warshay Investments (Pty) Ltd	
		FNB	
		Acc : 6300 328 6845	
		Branch: 250655	

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Bill to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		Ship-to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		 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: 02.10.2023 Customer Order Number: Emile KWV Order Number: 110861237 Loading Status: LIQUOR RUNNERS GEORGE Deliver Gross Weight : 28.300kg		Document Type: TAX INVOICE Document No: 0041036481 Document Date: 05.10.2023 Delivery date: 05.10.2023 Page: 1 of 1					
VAT REG NO: 4250245158													
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	
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68		1.00	567.94	567.94	85.19	653.13	
900132	700024432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30	1.00	325.51	325.51	48.83	374.34	
ITEMS NOT SUPPLIED:													
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock							
					2					893.45	134.02	1,027.47	
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			Received in good order on behalf of Customer Name: A. Berts Signature:  Date: -1.10.23			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 15.41- Payable after Discount : 1,012.06			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	

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Bill to:

TUIABT
TUINROETE WYN BOUTIQUE
ALBERTINA DIENSSTASIE BK
31 STATION ROAD
ALBERTINIA

Ship-to:

TUIABT
TUINROETE WYN BOUTIQUE
ALBERTINA DIENSSTASIE BK
31 STATION ROAD
ALBERTINIA

VAT REG NO: 4960211987

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



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

Customer Order Date:
02.10.2023
Customer Order Number:
Karin Van Tonder
KVV Order Number: DISTRIBUTION
110861257 LIQUOR RUNNERS GEORGE
Loading Status: REG 0002813
Deliver
Gross Weight : 40.801kg

Document Type:
TAX INVOICE
Document No: 0041036485
Document Date: 05.10.2023
Delivery date: 05.10.2023
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
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
900026	700023132	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48			684.48	684.48	102.67	787.15
					3					1,616.14	242.42	1,858.56
DUP - Duplicated Order						OS - Overstocked						
NOD - Not Ordered						IDP - Incorrect Delivery - Picking						
Delivered by					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer			Electronic transfer			Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name:			Currency: ZAR			Bank:	
INDUSTRIAL AREA					Signature: 			Date: 05/10/2023			FNB	
GEORGE					Date:						Acc: 6300 328 6845	
											Branch: 250655	

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