

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHRT PNP LIQUOR STORE HARTENBOS EF28 CNR PORT NATALE&KAAP DE GOEDEHOOP A 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: 24.11.2024 Customer Order Number: 4746260677 KWV Order Number: 110971117 Loading Status: Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No: 0041138857 Document Date: 27.11.2024 Delivery date: 27.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
1												
803.09												
120.46												
923.55												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	923.55
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

Date Printed: 27.11.2024 10:47:32
Store D3D Receiving PCD (Proof of Delivery)
EF28 Family Harlebos Strandord
PCD Date/Time: 27.11.2024 10:47:31
Marshay Investments (Fly)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746260677

ASN Number:

Invoice Number: 0041138857

Vehicle Trip Number: 49071748

Received By: JCEASAR158 (Jason Caesar)

Vehicle Registration: FZV795FS

Driver: KEVIN

Terminal ID: EF28BDW0C58010

Goods Receipt Document / Year: 5009712176

2024

=====GOODS RECEIVED=====

Article Description

Barcode

PCNCH03 ROSADO 750ML

16009705940797

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print

Driver's Signature:

Received By: Jason Caesar

Signature:.....

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Bill to:

OVL SAV

OVERLAND LIQUOR HYPER MOSSEL B

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

VAT REG NO: 4130286729

Ship-to:

OVL SAV

OVERLAND LIQUOR HYPER MOSSEL BAY

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sulder 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:

110969226

Loading Status:

Deliver

Gross Weight : 119,630kg

Document Type:

TAX INVOICE

Document No: 0041138432

Document Date: 26.11.2024

Delivery date: 26.11.2024

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	5.0	602.76	0.60	2.00	587.16	2,935.81	440.37	3,376.18
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00		2.00	473.34	946.68	142.00	1,088.68
APPROVED DATE 27-11-24 Albert Gibson										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					10					5,265.32	789.80	6,055.12

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		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
		15 days from stmnt 1.5% disc	
		Currency: ZAR	
		Settlement Discount : 90.83 -	
		Payable after Discount : 5,964.29	

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Bill to:		Ship-to:		 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: KWV Order Number: Loading Status: Deliver Gross Weight : 16.532kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041138922 Document Date: 27.11.2024 Delivery date: 27.11.2024					
ULTMOS: ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		ULTMOS: ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Customer Order Number: KWV Order Number: Loading Status: Deliver Gross Weight : 16.532kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041138922 Document Date: 27.11.2024 Delivery date: 27.11.2024					
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
901499	700026541		Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.20		729.14	729.14	109.37	838.51
901481	700026125		The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	0.60		858.76	858.76	128.82	987.58
2													
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		1,587.90		238.19		1,826.09	
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		Name: Warshay Investments (Pty) Ltd			
Liquor Runner George		on behalf of Customer		For Receipt from Customer		End next mth inv before 25th		Bank:		FNB			
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655			
INDUSTRIAL AREA		Signature:		Signature:									
GEORGE		Date:		Date:									

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Bill to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		Ship-to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500		 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: Customer Order Number: 105#000001420 KWV Order Number: 110971506 Loading Status: Deliver Gross Weight : 776.926kg		Document Type: TAX INVOICE Document No: 0041138923 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901361	700026329	CTAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	4.0	1,525.20			1,525.20	6,100.80	915.12	7,015.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	6.50		1,962.27	11,773.60	1,766.04	13,539.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.91	2,881.97
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,875.99	14,382.59
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0	601.68	8.60		549.93	8,249.03	1,237.35	9,486.38
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68	8.60		549.93	2,749.68	412.45	3,162.13
					49					52,940.96	7,941.14	60,882.10
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked								
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
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: 27/11/24		For Receipt from Customer Name: Signature: Date:		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		

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Bill to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		Ship-to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: manny KVV Order Number: 110971650 Loading Status: Deliver Gross Weight : 17.960kg		Document Type: TAX INVOICE Document No: 0041138921 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
ITEMS NOT SUPPLIED:												
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3	Not enough stock						
					2					775.88	116.38	892.26
DISTRICT OF GEORGE												
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: Manny Signature: [Signature] Date: 27/11/24			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			

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Bill to:

ULTMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

VAT REG NO: 4810298572

Ship-to:

ULTMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

Customer Order Date:

Customer Order Number:

manny

KWV Order Number:

110971650

Loading Status:

Deliver

Gross Weight :

29.877kg

Document Type:

TAX INVOICE

Document No:

0041139355

Document Date:

27.11.2024

Delivery date:

27.11.2024

Page:

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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

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,352.45	202.87	1,555.32

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: *Manny*

Signature: *[Signature]*

Date: *27/11/24*

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:

FNB

Acc : 6300 328 6845

Branch: 250655

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

Ship-to:
CHLBAY
CHECKERS LIQUORSHOP-BAYSIDE 63543
SHOP 15 CNR CHURCH & BLAND STR BAY
MOSSELBAY

KWV

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:
20.11.2024
Customer Order Number:
1166284582
KWV Order Number:
110970226
Loading Status:
Gross Weight : 13.060kg

Document Type:
TAX INVOICE
Document No: 0041138838
Document Date: 27.11.2024
Delivery date: 27.11.2024
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47

CHECKERS LIQUORSHOP BAYSIDE (63543)

GRN No. 008406 DATE 27/11/2024

SHORTAGE: RETURNS.

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: 

EMPLOYEE NO: 30593760

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DISTRIBUTION

LIQUOR RUNNER GEORGE

REG 1005613

38

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nth mth inv before 25th

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

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Bill to: SHOPCHECK SHOPE-RITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGBAY CHECKERS GROCER BAYSIDE 64646 CNR CHURCH & BLAND STR CHECKERS BA MOSSELBAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.11.2024 Customer Order Number: 1166283798 KWV Order Number: 110970237 Loading Status:	Document Type: TAX INVOICE Document No: 0041138837 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
					2					641.28	96.19	737.47
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking										
Delivered by	Received in good order	Depot Signature	Payment Terms:									
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th									
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR									
INDUSTRIAL AREA	Signature:	Signature:	Acc: 6300 328 6845									
GEORGE	Date:	Date:	Branch: 250655									
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 - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGBAY CHECKERS GROCER BAYSIDE 64646 CNR CHURCH & BLAND STR CHECKERS BA MOSSELBAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.11.2024 Customer Order Number: 1166726405 KWV Order Number: 110971844 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041139347 Document Date: 27.11.2024 Delivery date: 27.11.2024 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	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
CHGBAY 27.11.24 GRN No. 110831 SHORTAGE CLAIM No. CLAM No. No. 6 RECEIVED FULL SIGNATURE EMPLOYEE No. 30844505 SIGNATURE INVALID UNLESS GRN No. IS QUOTED													
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		320.64		48.10		368.74	
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		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature:		Signature:				Acc : 6300 328 6845					
GEORGE		Date:		Date:				Branch: 250655					

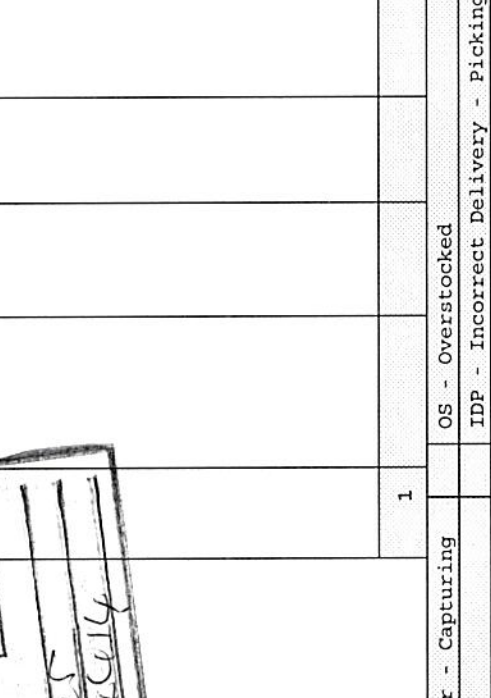
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLERG CHECKERS LIQUORSHOP LANGEBOEG MALL 093526/9352 SHOP 76 LANGEBOEG MALL LOUIS FOURIE ROAD, MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.11.2024 Customer Order Number: 1166186748 KWV Order Number: 110969815 Loading Status: Gross Weight : 8.661kg	Document Type: TAX INVOICE Document No: 0041138841 Document Date: 27.11.2024 Delivery date: 27.11.2024 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		
901343	700025873	KWV Rooiberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57		
 GRN POD STAMP DATE: 27/11/24 STORE NAME: LANGEBOEG LIQUOR STORE BRANCH NR: 093526 LAST GRN NUMBER: 000696490 ALL GENS CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS (GPS) OUT IDENTIFIED SIGNATURE: M. G. G. G. G. POSITION: 05834614 SALES MR:														
DUP - Duplicated Order					1				728.32		109.25		837.57	
NOD - Not Ordered														
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		End next mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD					Name:		Name:		Currency: ZAR		Bank:			
INDUSTRIAL AREA					Signature:		Signature:				Acc: 6300 328 6845			
GEORGE					Date:		Date:				Branch: 250655			

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLERG CHECKERS LIQUORSHOP LANGEBOEG MALL 093526/9352 SHOP 76 LANGEBOEG MALL LOUIS FOURIE ROAD, MOSSEL BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. : 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 20.11.2024 Customer Order Number: 1166284194 KWV Order Number: 110970203 Loading Status: Gross Weight : 15.961kg		Document Type: TAX INVOICE Document No: 0041138840 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
GRN POD STAMP STORE NAME: LANGEBOEG LIQUOR STORE BRANCH NR: 093526 LAST GRN NUMBER: 500691 ALL GRNS OF THIS PRESENT AND SCANNED CORRECTLY CORRECTIONS / GPS OUT LISTED SIGNATURE:  POSITION:  SWIFF NR: 05836414 DATE: 27/11/2024												
					2					1,113.34	167.00	1,280.34
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		End next mth inv before 25th		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name:		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA					Signature:		Signature:				Acc: 6300 328 6845	
GEORGE					Date:		Date:				Branch: 250655	

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Bill To: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777						Ship-to: CHLERG CHECKERS LIQUORSHOP LANGEBOEG MALL 093526/9352 SHOP 76 LANGEBOEG MALL LOUIS FOURIE ROAD, MOSSEL BAY						 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: 20.11.2024 Customer Order Number: 1166284196 KWV Order Number: 110970214 Loading Status:						Document Type: TAX INVOICE Document No: 0041138839 Document Date: 27.11.2024 Delivery date: 27.11.2024 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															
901465		700026315	Annabelle Cuvee Blanc Petillant 4(6		CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47															
GRN POD STAMP STORE NAME: LANGEBOEG LIQUOR STORE DATE: 27/11/24 BRANCH NR: 093526 LAST GRN NUMBER: 000689 ALL GREENS ORDER PRESENT AND SCANNED CORRECTLY CORRECTIONS GPS OUT CENTRED SIGNATURE: [Signature] POSITION: [Signature] STUFF NR: 05836414															DISTRIBUTION IN LIQUOR NUMBER FORCE FLO 000023														
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															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														

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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLERG

CHECKERS LIQUORSHOP LANGEBOEG MALL

093526/9352

SHOP 76 LANGEBOEG MALL

LOUIS FOURIE ROAD, MOSSEL BAY

Customer Order Date:

25.11.2024

Customer Order Number:

1166726179

KWV Order Number:

110971850

Loading Status:

Gross Weight :

9.959kg

Document Type:

TAX INVOICE

Document No:

0041139348

Document Date:

27.11.2024

Delivery date:

27.11.2024

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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

GRN/POD STAMP

STORE NAME: LANGEBOEG LIQUORSTORE DATE: 27/11/24

BRANCH NR: 093526

LAST GRN NUMBER: 000485

ALL GRNS CHECKED PRESENT AND SOUNDLY

CORRECTIONS / GROUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: [Signature]

STAFF NR: 0583449

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:

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

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655