

OVLNET

NET 'N KNERTSIE DRANKINKEL OV
SHOP 1 COIN BUILDING, LOUIS FOURIE
HARTENBOS, MOSSELBAAI
6506



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
FIRTRIDE: FLO-ID 28503

Customer Order Date: 18/01/2023
Customer Order Number: 110887226
KWV Order Number: 110887226
Loading Status: Deliver
Gross Weight : 169.204kg

Document Type: TAX INVOICE (COPY)
Document No: 0041059587
Document Date: 20.12.2023
Delivery date: 20.12.2023
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
900327	700024870	Pearly Bay Celebration Roseé 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.19	2,140.57

PROCESSED INVOICE
700024985
2
Not delivered
Oct 15 912
FNB

Sent Back !!

119097658 / 112097658
CREF: 44099333
DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002813

13

7,666.14

1,149.92

8,816.06

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

on behalf of Customer

For Receipt from Customer

Payment Terms:
15 days from start 1.5% disc

Bank Details: Cheque Acc

GEORGE

Name: huest
Signature: [Signature]
Date: 20/12/2023

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 132.24-
Payable after Discount : 8,683.82

Acc: 6300 328 6845
Branch: 250655

Abbatour Road
George Industria
George
6530



Abbatour Roa
George Industri
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 324

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR20402106 2023-12-21 19:20:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: OVERLAND NET 'N KNERTSIE

Principal Customer Code: OVLNET

Doc. Date: 2023-12-18 Doc. Ref: 41059587 GRV: S Credit Type: Part Credit Invoice Amt: R 8816.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: 41059587 (1 Product Type)

Authorized by: _____
[date]

Document type:

Document No:	0044099333
Document Date:	21.12.2023
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	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
					2					1,026.84	154.03	1,180.87

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:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 17.71-
			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> 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:

SHOPCHECK

CHLERG

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP LANGEBERG MALL

PO Box 215

093526/9352

7561 Brackenfell

SHOP 76 LANGEBERG MALL

7561

LOUIS FOURIE ROAD, MOSSEL BAY

VAT REG NO: 4420106777



ESTABLISHED 1918

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

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRMSID: FIO-ID 28503

Customer Order Date:

Document Type:

13.12.2023

TAX INVOICE

Customer Order Number:

(COPY)

1141050718

KWV Order Number:

Document No: 0041059571

110886302

Loading Status:

Document Date: 20.12.2023

Gross Weight : 63.189kg

Delivery date: 20.12.2023

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	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

GRN POD STAMP

STORE NAME LANGEBERG LIQUOR STORE DATE 20/12/23

GRN PHNO: 093526

LAST GRN NUMBER

ALL GRNS CHECKED, PRESENT AND SOUND, CORRECTLY

DATE: 20/12/23

SIGNATURE

POSITION

STAFF NR:

Manager

62346410

5

3,083.57

462.54

3,546.11

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 25th

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

GEORGE

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002813

119097737
120091686

SHOP-CHECK *

CHLERG

13.12.2023

TAX INVOICE

(COPY)

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP LANGEBERG MALL

Customer Order Number:

Document No: 0041059571

PO Box 215

093526/9352

1141050718

Document Date: 20.12.2023

7561 Brackenfell

SHOP 76 LANGEBERG MALL

Warshay Investments Pty Ltd t/a KVV

KVV Order Number:

Document date: 20.12.2023

7561

LOUIS FOURIE ROAD, MOSSEL BAY

PO Box 528, Suidger Paarl 7646

Loading Status:

Delivery date: 20.12.2023

VAT REG NO: 4420106777

Reg. No: 2012/018792/07

Gross Weight : 63.189kg

Page:

1 of 1



Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS : FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
901310	700024216	KVV 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
901387	700025265	KVV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
AG0002813

5												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor runner George	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD		Name:		Bank:
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INDUSTRIAL AREA		Signature:		Acc: 6300 328 6845
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		Date:		Branch: 250655
--	--	-------	--	----------------

GEORGE				
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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402090 2023-12-27 15:02:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS LS LANGEBOURG MA

Brief Description of Credit:

Principal Customer Code: CHLERG

Doc. Date: 2023-12-18 Doc. Ref: 41059571 GRV: S Credit Type: Credit Invoice Amt: R 3546.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W5	Client Returned		1
700024216	KWV CLAS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W5	Client Returned		1
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W5	Client Returned		1
700025265	KWV ROSE 6X1500 BIB 2023 CHECKERS LOC	BOX		W5	Client Returned		1
700025139	LAB SHIR 6X750(S)2 2021 SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41059571 (5 Product Type) 5

Authorized by: _____

[date]

Bill to:

Ship to:

SHOPCHECK

CHLERG

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP LANGEBERG MALL

PO Box 215

093526/9352

7561 Brackenfell

SHOP 76 LANGEBERG MALL

7561

LOUIS FOURIE ROAD, MOSSEL BAY

VAT REG NO: 4420106777



ESTABLISHED 1918

Warsbay 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 Number:
0041059571

KWV Order Number:
119097737
Loading Status:

Gross Weight : 63.189kg

CREDIT NOTE

Document No: 0044099411

Document Date: 27.12.2023

Delivery date:

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

5										3,083.57	462.54	3,546.11
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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
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Liquor Runner George on behalf of Customer For Receipt from Customer End nrt mth inv before 25th

1 ABATOIR ROAD Name: Name: Currency: ZAR Acc: 6300 328 6845
INDUSTRIAL AREA Signature: Signature: Branch: 250655

GEORGE Date: Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

TOPWPN

TOPWPN

TOPS Wilderness Village 46147



TOPS Wilderness Village 46147

Bldg: Milkwood Village Beacon R Bldgs Milkwood Village Beacon Rd

Wilderness Wilderness

6560

VAT REG NO: 4620259491

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

19.12.2023

Customer Order Number:

jc

TAX INVOICE

Document No: 0041060164

Document Date: 21.12.2023

Delivery date: 21.12.2023

Page: 1 of 1

Gross Weight : 296.673kg

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	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.44	1,421.78
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79

TOPS WILDERNESS VILLAGE

GOODS RECEIVED

BEACON ROAD, WILDERNESS, 6560

REG No: 2019/017892/07 | VAT No: 4620259491

TEL No: 044 877 0510

DATE: 22/12/23 GRV No: 1034/11

CHECKED BY: *[Signature]*

SIGN: *[Signature]*

119697954

170097903

27

RETURNS ON INVOICE

PRODUCT QTY TRUCK DAMAGES QUANTITIES REASON

24 hrs VAB

Customer

15116

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002873

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:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: **FNB**

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Bank: **FNB**

Acc: 6300 328 6845

Branch: 250655

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20402349 2024-01-03 08:16:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS @ WILDERNESS
Brief Description of Credit:
Principal Customer Code: TOPWDN

Doc. Date: 2023-12-20 Doc. Ref: 41060164		GRV: 10319/11		Credit Type: Credit		Invoice Amt: R 9535.28	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024081	FRUIT LAGOON MARGARITA 6X750 (2) NP LOC	BOX		W5	Client Returned		1
700024091	FRUIT LAGOON MOJITO 6X750(2) NP LOC	BOX		W5	Client Returned		1
700024377	FRUIT LAGOON PINA COLADA 6(750+JIGG) LOC	BOX		W5	Client Returned		1
700021518	FRUIT LAGOON PINA COLADA 6X750 NP LOC	BOX		W5	Client Returned		1
700024378	FRUIT LAGOON STRAWBERRY 6(750+JIGG) LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		5
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W5	Client Returned		5
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		5
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W5	Client Returned		1
700024853	SALLY W NOUGAT CREAM 6X750(S) WS LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41060164 (11 Product Type)							27

Authorized by: _____
[date]

Bill to:

Ship-to:



Customer Order Date:

Document Type:
CREDIT NOTE

Customer Order Number:
0041060164

Document No: 0044099628

KWV Order Number:
119097954

Loading Status:

Gross Weight : 296.673kg

Document Date: 02.01.2024

Delivery date:

Page: 1 of 1

TOPWDN
TOPS Wilderness Village 46147 *
Bldgs Milkwood Village Beacon R
Wilderness
6560
VAT REG NO: 4620259491

TOPWDN
TOPS Wilderness Village 46147
Bldgs Milkwood Village Beacon Rd
Wilderness
6560

ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80753911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

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	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.44	1,421.78
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
					27					8,291.55		9,535.28
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
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			15 days from stnt 1.5% disc			Name: Marshay Investments (Pty) Ltd		
1 ABATOIR ROAD			Name:	Name:			Currency: ZAR			Bank: FNB		
INDUSTRIAL AREA			Signature:	Signature:						Acc: 6300 328 6845		
GEORGE			Date:	Date:						Branch: 250655		

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POD Separator Page
POD Separator Page

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Ship-to:

TOPMILE

TOPS Melvilles

46044

Melvilles Corner Main Street

Plettenberg Bay

6600

FAIRTRADE:	
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Warschay Investments Pty Ltd t/a KWV
PO Box 528, Stutterd 8073, 7646
Telephone: 021 - 80733911

Customer Order Date:	28.12.2023
Customer Order Number:	Milan
KWV Order Number:	110890284
Loading Status:	Deliver
Gross Weight :	9.000kg

Document Type:
TAX INVOICE

Document No: 0041064159

Document Date: 09.01.2024

Delivery date: 09.01.2024

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26

Send back not ordered
W. Mary.

RETURNS ON INVOICE		
PRODUCT	QUANTITY	REASON
DAMAGES	QUANTITIES	
7-11	413	
CA 1588		

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
R50002813

119098285	120098234
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1			431.53	64.73	496.26
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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
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Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name:

Name:

Currency: ZAR

GEORGE

Date:

Date:

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

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

TOPMILE

TOPS Melville's

46044

Melville's Corner Main Street

Plettenberg Bay

6600

Ship-to:

TOPMILE

TOPS Melville's

46044

Melville's Corner Main Street

Plettenberg Bay

6600



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.12.2023

Customer Order Number:

Milan

KWV Order Number:

110890284

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041064159

Document Date: 09.01.2024

Delivery date: 09.01.2024

Page:

1 of 1

Gross Weight : 9.000kg

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
					1					431.53	64.73	496.26
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 1 ABATOIR ROAD INDUSTRIAL AREA			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			
Name:			Name:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Signature:			Signature:									
Date:			Date:									
GEORGE												

LIQUOR RUNNERS GEORGE
FNB0002813

Ship-to:

TOPMLE

TOPS Melvilles

46044

Melvilles Corner Main Street
Plettenberg Bay

6600

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

Document Type:	CREDIT NOTE
Document No:	0044099560
Document Date:	10.01.2024
Delivery date:	
Page:	1 of 5



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021-8073611

Telephone: 021 - 807391

119098285
Loading Status:

119098285
Loading Status:

Gross Weight :	9.000kg
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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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26

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POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15127162

Supplier: **KWV**

Invoice No.: **0041064149**

Purchase Order No.: **1784**

Date: **09-01-24**

Branch: **476**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Qty	R 575, 86	414	R 8 535,59

Delivery received by:

Name: **BONGA / Graftiano**

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No: **BE 188 JS**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01C

Ship-to:
BOXPLE
 BOXER SUPERLIQUORS KWANOKUTHULA X4
 CNR SKOSANA AND SISHUBA STREET
 KWANOKUTHULA, FLETTERBERG BAY
 6600



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Park 17646
 Telephone: 021 - 8073911

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

FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

OR queries@kwv.co.za

Customer Order Date:
 Customer Order Number:
 1784
 KWV Order Number:
 110890356
 Loading Status:
 Gross Weight : 114.010kg

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT
00025233	Hoosh Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75
00025120	Bug Stag 10(15x20ml)	PC	150 x 20	8.0	145.20	5.70		136.92	1,095.39
00024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98
T SUPPLIED:									
00023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock				
00025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock				

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: **Kwa Nokuthula**
 Branch No: **476**
 GRV No: **15127162**
 Date Received: **09-01-24**
 Invoice No: **0041064149**
 Claim No: **414**
 Truck Reg No: **BE 188 JS**
 Drivers Name: **BONGA / Graftiano**

RETURNS
 PRODUCT QTY TRUCK
 CODE DAMAGES
40025233

DISTRIBUTOR
 LIQUOR RUNNER
 REGD 1229

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 DP - Damaged Product
 7,683.12

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

Payment Terms:
 30 days from statement; Due

Bank Deta

GEORGE

Name:

Signature:

Currency: ZAR

Acc: 6300

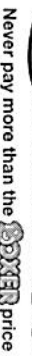
GEORGE

Name:

Signature:

Currency: ZAR

Branch: 21



Time: 17:55:02

Supplier Address: Warshay Investments (Pty)
Ltd T/A KWV Suid Afrika RSA
Supplier VAT No: 4110261833
Account Code: TFD016
Bulk Allowance:
Swell Allowance:

Branch Address: Kwa Nokuthula Crossing
Corner Sishuba Street and Skosana Street
6600

Sap Branch: X476

Boxer Internal CCV No: 414
Purchase Order No: 2032
Date Placed: 09/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 09/01/2024
Invoice Number: 041064149
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 476414

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Donella

Receiving Manager Signature

Branch Manager Name Jonathan

Branch Manager Signature _____

Received By Name

Signature

Vehicle Registration No

END OF REPORT*****

Bill to:

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:

BOXPLE

BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, 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
FIRTPADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041064149

KWV Order Number:

119098286

Loading Status:

Gross Weight : 23.600kg

Document type:
CREDIT NOTE

Document No: 0044099959

Document Date: 10.01.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4520103302

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
					2					500.75	75.11	575.86
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:			Name:			Currency: ZAR			Bank Details: Cheque Acc			
Signature:			Signature:						Name: Warshay Investments (Pty) Ltd			
Date:			Date:						Bank: FNB			
GEORGE									Acc: 6300 328 6845			
									Branch: 250655			

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

CHLMOS
CHECKERS LIQUORSHOP HEIDERAND 3498
SHOP B1 CNR LOUIS FOURIE & MELKHOU
MOSSEL BAY

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

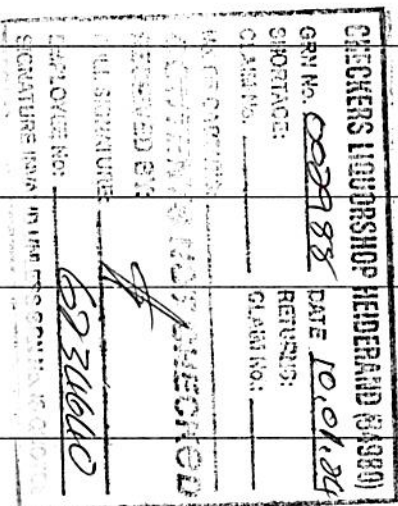
02.01.2024
Customer Order Number:
1142435888
KVV Order Number:
110891244
Loading Status:

TAX INVOICE
Document No: 0041064405
Document Date: 10.01.2024
Delivery date: 10.01.2024
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
1												
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												
For Receipt from Customer												
End nmt mth inv before 25ch												
Currency: ZAR												
Bank Details: Cheque Acc												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

✓ 21/7/24
KATC



DISTRIBUTOR
LIQUOR RUNNERS GEORGE

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