

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:

PPFOUD
PNP FAMILY OUDTSHOORN - EF02
SHOP 10 QUEENS LIQUOR STORE VOORTR
OUDTSHOORN

VAT REG NO: 4090105588

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



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

Customer Order Date:
01.02.2024
Customer Order Number:
4734456979
KWV Order Number:
110898134
Loading Status:
Gross Weight : 26.000kg

Document Type:
TAX INVOICE
Document No: 0041069514
Document Date: 01.02.2024
Delivery date: 05.02.2024
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
901340	700025232		Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901341	700025193		Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
5000977420													
						2					723.34	108.50	831.84

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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: _____

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Date Printed: 05.02.2024 09:43:43
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Outshoorn
POD Date/Time: 05.02.2024 09:43:42
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4734456979

ASN Number:

Invoice Number: 0041069514

Vehicle Trip Number: 46037533

Received By: JHATTINGH036 (Jacoline Petro H

attlingh)

Vehicle Registration: HBC755FS

Driver: K00S

Terminal ID: EF02BDW0058455

Goods Receipt Document / Year: 5000977420

2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

PEARLY BAY SWEET ROSE 3L

6002323011217

1 X 4

SKU Tot: 8

Totals: 2

=====

Driver's Name:(print)

Driver's Signature:

Received By: Jacoline Petro Hattlingh.

Signature:.....

Signature:.....

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

SPEOUD
SPEEDY'S LIQUOR WORLD
OVERLAND LIQUOR ZONE
65 ADDERLEY STREET
OUDTSHOORN

Ship to:

SPEOUD
SPEEDY'S LIQUOR WORLD
OVERLAND LIQUOR ZONE
65 ADDERLEY STREET
OUDTSHOORN

VAT REG NO: 4570186686

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



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

Customer Order Date:
31.01.2024
Customer Order Number:
Johan
KWV Order Number:
110897575
Loading Status:
Deliver
Gross Weight : 71.010kg

Document Type:
TAX INVOICE
Document No: 0041069515
Document Date: 01.02.2024
Delivery date: 05.02.2024
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
901259	700025301		Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901036	700025170		Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233		Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.67	595.51
901186	700022660		KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
901217	700022795		Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	135.97	2.70		132.30	132.30	19.85	152.15
ITEMS NOT SUPPLIED:													
901314	700025316		Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	1	Item rejected - No stock						
											1,712.10	256.82	1,968.92

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer
Name: SWART
Signature: [Signature]
Date: 1.2.2024

Depot Signature

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

Payment Terms:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 29.53-
Payable after Discount : 1,939.39

Bank Details: Cheque Acc

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

POD Separator Page

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POD Separator Page
POD Separator Page

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POD Separator Page

WU TO BE SIGN PLEASE

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBEA CHECKERS LIQUORSHOP- BEAUFORT WEST 96841 SHOP6 CNR DONKIN & UNION STR BEAUF BEAUFORT WEST	 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: 18.01.2024 Customer Order Number: Maria KWV Order Number: 116005985 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: LIQUOR for PROMOTION Document No: 0043005378 Document Date: 25.01.2024 Delivery date: 29.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
CHECKERS LIQUORSHOP BEAUFORT WEST (88641) SHOP NO. 6, BEAUFORT SQUARE CNR LINE & DONKIN STREET BEAUFORT WEST, 6870 TEL: 023 448 1100												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413												

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		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: <u>Sophy</u> Signature: <u>[Signature]</u> Date: <u>05/02/24</u>		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
For Receipt from Customer Name: Signature: Date:			

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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:

PPLHRT

PNP LIQUOR STORE HARTENBOS

EF28

CNR PORT NATAL&KAAP DE GOEDEHOOP A

HARTENBOS

Customer Order Date:

Customer Order Number:

0041067257

KWV Order Number:

119098666

Loading Status:

Gross Weight : 7.300kg

Document Type:

CREDIT NOTE

(COPY)

Document No:

0044100340

Document Date:

29.01.2024

Delivery date:

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 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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
					1					313.06	46.96	360.02

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

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

GEORGE



REQUEST FOR CREDIT - CR20404621 2024-01-24 12:13:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code: DISGEO

Doc. Date: 2024-01-22 Doc. Ref: 41066961 GRV: S Credit Type: Part Credit Invoice Amt: R 6855.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025323	ROOD BLACK 6X750 2021 LOC	BOX	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 41066961 (1 Product Type)

1

1

QTY

Batch

Reason

Reason Code

Unit

Packsize

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

700025323

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Client Returned

W5

BOX

ROOD BLACK 6X750 2021 LOC

Bill to:

DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529
VAT REG NO: 4950277113

Ship-to:

DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529



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:
0041066961
KWV Order Number:
119098667
Loading Status:
Gross Weight : 8.661kg

Document Type:
CREDIT NOTE
(COPY)
Document No: 0044100341
Document Date: 29.01.2024
Delivery date:
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16		11.00	688.11	688.11	103.22	791.33
					1					688.11	103.22	791.33
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			Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank:			
									FNB			
									Acc: 6300 328 6845			
						Currency: ZAR			Branch: 250655			
						Settlement Discount : 11.87-			Payable after Discount : 779 46			

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

222 - 4408844

Document Type:
TAX INVOICE

Customer Order Date:
23.01.2024

Customer Order Number:
38029

Document No: 0041067593

Document Date: 30.01.2024

Delivery date: 30.01.2024

Page: 1 of 1



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

Ship-to:

TOPKNY

TOPS Knyana

46103

Shop 9 Mulberry Gardens

Knyana

4570

VAT REG NO: 4760143570

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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
901116	700021870	Carvo Caramel Vodka 6x750ml - 1 Bot	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01

in Case

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
700021870			1 Bot	Short in Box

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 26-1-24 GRV No: 1586884

Original Inv. Total: _____

Less Shortages: _____ C/n No: _____

New Inv. Total: _____

Suppliers Sign: _____ Reg. No: _____

Received By: _____

GOODS NOT CHECKED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119098662
120098617

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4	3,602.28	540.34	4,142.62
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by				Payment Terms:			
Received in good order		Depot Signature		Bank Details: Cheque Acc			
on behalf of Customer		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd			
Name:		Name:		Bank:			
Signature:		Signature:		FNB			
Date:		Date:		Acc - 6300 328 6845			
				Branch: 250655			

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

0020996



Date: 25.1.24

TO: K.W.V. Topsi (46103)

(Supplier)

INV./DEL - /UPLIFT NOTE No.: IPV 0041067593

Dated:

01/11/16	1	750	Carve Caravel Vodka
----------	---	-----	---------------------

SUB TOTAL
VAT
TOTAL

Reason for Claim:

Prepared by:

Signature of Rep./Driver:

Please quote our claim number on all correspondence or credit notes

Registration No.: HPC..

Bill to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570	Ship-to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570	 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: 0041067593 KWV Order Number: 119098668 Loading Status:	Document Type: CREDIT NOTE (COPY) Document No: 0044100344 Document Date: 29.01.2024 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			
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	11.10		194.92	194.92	29.24	224.16			
					1					194.92	29.24	224.16			
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					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: FNB Acc : 6300 328 6845 Branch: 250655		

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INV. 44100330

Bill to:
OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
PO Box 532
6530 GEORGE
6530

Ship to:
OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
6 BEACH ROAD, PACALTS DORP
GEORGE
6530

VAT REG NO: 4940294939



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date: 24.01.2024
Customer Order Number: angelique
KWV Order Number: 110896111
Loading Status: Deliver
Gross Weight : 220.900kg

Document No: 0041067879
Document Date: 26.01.2024
Delivery date: 26.01.2024
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	23		258.92	1,294.60	194.19	1,488.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	13		258.92	1,294.60	194.20	1,488.80
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901186	700022660	KWV Brandy and Cola 4(6x275ml) 2,1	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	3.0	162.00	10.80		144.50	433.51	65.03	498.54
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	pc	6 x 750	1	Item rejected - No stock						

RETURNED TO SENDER
REASON: QUANTITY
DISTRIBUTION
Liquor Runners George
REG 0002813

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpreeditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 26/01/24

119098706
170098655

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,188.32
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: <u>Mouton</u> Signature: <u>[Signature]</u> Date: <u>26/01/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 107.82- Payable after Discount : 7,080.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill To:		Ship-to:		KWV	Customer Order Date:	Document Type:						
OVL PAC	PACALTS DORP OVERLAND LIQUOR	OVL PAC	PACALTS DORP OVERLAND LIQUOR	(COPY)	CREDIT NOTE							
PACALTS DORP OVERLAND LIQUOR	PACALTS DORP OVERLAND	PACALTS DORP OVERLAND	PACALTS DORP OVERLAND	0041067879	Document No: 0044100380							
PACALTS DORP OVERLAND	PO Box 532	6 BEACH ROAD, PACALTS DORP	GEORGE	KWV Order Number: 119098706	Document Date: 30.01.2024							
6530 GEORGE	6530			Loading Status:	Delivery date:							
VAT REG NO: 4940294939				Gross Weight : 3.750kg	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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	3.0	162.00	10.80		144.50	433.51	65.03	498.54
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking										
Received in good order			LD - Late Delivery									
on behalf of Customer			DP - Damaged Product									
Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655									
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 7.48- Payable after Discount : 491.06											

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POD Separator Page
POD Separator Page

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POD Separator Page

22-44100374

Bill to:
DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529
VAT REG NO: 4950277113

Ship-to:
DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529



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:
Zander
KWV Order Number:
110895603
Loading Status:
Gross Weight : 1,011.200kg
Page: 1 of 1

Document Type:
TAX INVOICE
Document No: 0041067586
Document Date: 30.01.2024
Delivery date: 30.01.2024

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
901361	700024481	CIAO Mango 6x2lt Bag in Boxe	CS	6 x 2000	6.0	556.92		7.00	517.93	3,107.61	466.14	3,573.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40		9.00	1,631.99	89,759.67	13463.95	103223.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96		9.00	1,827.24	9,136.22	1,370.43	10,506.65
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	4.0	256.68		11.00	228.44	913.78	137.07	1,050.85
ITEMS NOT SUPPLIED:												
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	6	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
70										102917.28	15437.59	118354.87

Received
By: Lorenzo LEG
Sign:
Date: 26/01/24

119098700
120098649

Send Back CIAO Mango 6x2L
HBC 7SS FS

RETURNS ON INVOICE
PRODUCT CODE
QTY TRUCK DAMAGES
REASON
COMMENTS
615 SLR
DCW 15895
R.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
60000001		6	DISC
00000000		15895	

Received

By: Lenzo LGG

Sign: [Signature]

Date: 26/01/24

Send Back CIAO Mango 6x2L
HBC 7SS FS

119098700
120098649

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		Payment Terms:	
on behalf of Customer		15 days from stmtnt 1.5% disc	
Name:		Currency: ZAR	
Signature:		Settlement Discount : 1,775.32-	
Date:		Pavable after Discount :116579.55	
Depot Signature		Bank Details: Cheque Acc	
For Receipt from Customer		Name: Warshay Investments (Pty) Ltd	
Name:		Bank:	
Signature:		FNB	
Date:		Acc: 6300 328 6845	
Liquor Runner George		Branch: 250655	
1 ABATOIR ROAD			
INDUSTRIAL AREA			
GEORGE			

Bill to:

DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529
VAT REG NO: 4950277113

Ship-to:

DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529

Customer Order Date:

Customer Order Number:
0041067586
KWV Order Number:
119098700
Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044100374
Document Date: 30.01.2024
Delivery date:
Page: 1 of 1



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 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
901361	700024481		CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	6.0	556.92		7.00	517.93	3,107.61	466.14	3,573.75
						6					3,107.61	466.14	3,573.75
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 53.61- Payable after Discount : 3,520.14		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

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Bill to:

RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Ship-to:

RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

VAT REG NO: 4170106456



ESTABLISHED 1918

Warshav 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:

KWV Order Number:

Loading Status:

Gross Weight :

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068693

Document Date:

31.01.2024

Delivery date:

31.01.2024

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓1.0	362.52	9.30		328.80	328.80	49.32	378.12
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	✓1.0	924.00			924.00	924.00	138.60	1,062.60
901228	700023087	Cruixland Gin BL Winter Truff 6x750	Bot	6 x 750	✓2.0	277.06			277.06	554.12	83.12	637.24
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	✓1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓1.0	775.44	10.20		696.34	696.34	104.45	800.79
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	✓2.0	86.00	0.50		85.57	171.14	25.67	196.81
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	✓1.0	219.26	12.10		192.73	192.73	28.91	221.64
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						

Stuur 02x750ml Cruixland Gin Black Winter Truffle

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
700023087		2	NOT ORDERED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

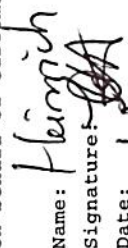
DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery	5,391.60
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Depot Signature

For Receipt from Customer

Name: Heinrich
Signature: 
Date: 21/1/2024

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 80.87-

Payable after Discount : 5,310.73

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Ship-to:

RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

VAT REG NO: 4170106456

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



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:
0041068693
KWV Order Number:
119098786
Loading Status:
Gross Weight : 2.442kg

Document Type:
CREDIT NOTE
Document No: 0044100461
Document Date: 01.02.2024
Delivery date:
Page: 1 of 1

Code		Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901228	700023087		Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
						2					554.12	83.12	637.24
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		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 9.56-		FNB					
GEORGE		Date:		Date:		Payable after Discount : 627.68		Acc: 6300 328 6845					
								Branch: 250655					

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POD Separator Page
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Bill to:

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

Ship to:

CHLPLE
CHECKERS LIQUORSHOP PLETTENBERG BA
LC 92473
SHOP 1 BEACON WAY
PLETTENBERG BAY

Customer Order Date:

02.02.2024
Customer Order Number:
1144734481
KWV Order Number:
110898345
Loading Status:
Gross Weight : 7.300kg

Document Type:

TAX INVOICE
Document No: 0041069788
Document Date: 06.02.2024
Delivery date: 06.02.2024
Page: 1 of 1



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 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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL (92473) GRN No: 002117 SHORTAGE: _____ CLAIM No: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: 09604545 SIGNATURE INVALID UNLESS GRN No IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										363.84	54.58	418.42

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 nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

POD Separator Page

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POD Separator Page
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POD Separator Page

Bill to:

SHOPCHECK

SHOFRITE - CHECKERS (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 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:
02.02.2024
Customer Order Number:
1144771555
KWV Order Number:
110898465
Loading Status:
Gross Weight : 52.647kg

Document Type:
TAX INVOICE
Document No: 0041069787
Document Date: 06.02.2024
Delivery date: 06.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.0	385.02	5.50		363.84
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	753.54	2.30		736.21
ITEMS NOT SUPPLIED:									
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1	Not enough	stock		
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	2	Not enough	stock		
CHECKERS PLETTENBERG BAY MALL (82917)									
GRN No. 106019 DATE 02/02/24									
SHORTAGE: RETURNS: CLAIM NO:									
No OF CARTONS									
CONTENTS NOT CHECKED									
RECIEVED BY: [Signature]									
FULL SIGNATURE: [Signature]									
EMPLOYEE No: 3001763011									
SIGNATURE INVALID UNLESS GRN No. IS QUOTE									
DISTRIBUTION LIQUOR RUNNERS DEGREE REG 0002843									
Total exc VAT						VAT		Total inc VAT	
3,300.16						495.02		3,795.18	

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		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
Received in good order		Payment Terms:	
on behalf of Customer		End nxt mth inv before 25th	
Name:		Currency: ZAR	
Signature:			
Date:			
For Receipt from Customer			
Name:			
Signature:			
Date:			

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

TOPMILE

TOPS Melvilles

46044

Melvilles Corner Main Street

Plettenberg Bay

6600

VAT REG NO: 4780239465

Customer Order Date:

Customer Order Number:

Mr Milan

KWV Order Number:

110898040

Loading Status:

Gross Weight : 20.620kg

Document Type:

TAX INVOICE

Document No: 0041069790

Document Date: 06.02.2024

Delivery date: 06.02.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						

Tops Melville

RECEIVING

Plettenberg Bay

Received by: *Milan*

Date: *06/02/24*

Signature: *W. Miller*

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		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		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:

NEWGEOR
NEWHARVEST (PTY) LTD
NEWHARVEST (PTY) LTD
PO Box 1206
6530 GEORGE
6530
VAT REG NO: 4930290343

Ship to:

NEWGEOR
NEWHARVEST (PTY) LTD
NEWHARVEST (PTY) LTD
COO HIBERNIA & CRADOCK STREETS
GEORGE
6530



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:
Dominik Dimatellis
KWV Order Number:
110898018
Loading Status:
Gross Weight : 8.248kg

Document Type:
TAX INVOICE
Document No: 0041069789
Document Date: 06.02.2024
Delivery date: 06.02.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20			145.20	435.60	65.34	500.94
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20			145.20	290.40	43.56	333.96
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20			145.20	435.60	65.34	500.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

NEWHARVEST (PTY) LTD
Reg No: 2019 / 481271 / 07
P.O. Box 1206, George
Cradock Str.

2024 - 02 - 06

Received By: 
Signature: 

9:25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REF 0002613

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,161.60	174.24	1,335.84
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by			Payment Terms:			
Received in good order		Depot Signature	Bank Details: Cheque Acc			
on behalf of Customer		For Receipt from Customer	Name: Warshay Investments (Pty) Ltd			
Name:		Name:	Bank:			
Signature:		Signature:	FNB			
Date:		Date:	Acc: 6300 328 6845			
Name:		Currency: ZAR	Branch: 250655			
Date:		30 days from statement; Due				

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Bill to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

Ship-to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

VAT REG NO: 4490204825

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, Sugar Pans 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
PE-43709

KVV Order Number:
110897960

Loading Status:

Gross Weight : 405.119kg

Document Type:

TAX INVOICE

Document No: 0041069793

Document Date: 06.02.2024

Delivery date: 06.02.2024

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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.00	427.80	2.40	8.00	384.12	384.12	57.62	441.74
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.00	573.68		8.00	527.78	2,111.14	316.67	2,427.81
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.00	573.68		8.00	527.79	527.79	79.17	606.96
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.00	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.00	556.92	0.20	3.00	539.13	539.13	80.87	620.00
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	2.00	556.92	0.20	3.00	539.12	1,078.26	161.74	1,240.00
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	6.00	2,007.96	7.30	3.50	1,796.23	10,777.38	1,616.58	12,393.96
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.00	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 2022	CS	6 x 750	3.00	362.52	7.90	8.00	307.17	921.51	138.23	1,059.74
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.00	413.82	3.00	8.00	369.29	738.59	110.79	849.38
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.00	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.00	413.82	3.00	8.00	369.30	369.30	55.40	424.70
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.00	2,412.00		3.50	2,327.58	2,327.58	349.14	2,676.72
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.00	373.24		8.00	343.38	1,030.14	154.52	1,184.66
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.00	373.24		8.00	343.38	343.38	51.51	394.89
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.00	373.24		8.00	343.38	343.38	51.51	394.89
ITEMS NOT SUPPLIED:												
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					31							
										24,543.05	3,681.46	28,224.51

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:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 423.37-

Payable after Discount : 27,801.14

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____
FNB

Acc: 6300 328 6845

Branch: 250655

06/02/24
[Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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Bill to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

Ship-to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

VAT REG NO: 4440236331

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
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
PE-43709

KVV Order Number:
110897962

Loading Status:

Gross Weight : 435.850kg

Document Type:
TAX INVOICE

Document No: 0041069792

Document Date: 06.02.2024

Delivery date: 06.02.2024

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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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92		5.50	244.68	1,223.39	183.51	1,406.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
900190	700025943	KVV Five Champions Limited Edition	CS	12 x 750	15.0	2,007.96	7.30	5.00	1,768.32	26,524.64	3,978.70	30,503.34
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.90	5.00	1,151.69	5,758.41	863.76	6,622.17
GOODS RECEIVED												
Cnr Kuylenburg - 1 Avenue George Tel: 044 8714979 VAT Reg No: 4440236331												
By:..... Name Sign:..... Date:.....												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					31					36,797.89	5,519.68	42,317.57

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		on behalf of Customer Name: Signature: Date:	
Received in good order		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		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 634.76- Payable after Discount :41,682.81	

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Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN						Ship-to: ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE						 KWV 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: 105#000007810 KWV Order Number: 110898389 Loading Status:						Document Type: TAX INVOICE Document No: 0041069791 Document Date: 06.02.2024 Delivery date: 06.02.2024 Page: 1 of 1					
VAT REG NO: 428010561												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															
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	220.0	1,793.40	7.90	1,651.73	363378.71	54506.80	417885.51																		
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	55.0	2,007.96	2.70	1,953.75	107455.98	16118.40	123574.38																		
ITEMS NOT SUPPLIED:																													
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10	Not enough stock																							
												470834.69	70625.20	541459.89															
DUP - Duplicated Order												LD - Late Delivery																	
NOD - Not Ordered												DP - Damaged Product																	
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												Payment Terms: End nxt mth inv before 25ch Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655													
Received in good order on behalf of Customer Name: Pygamon Signature: A. J. J. J. Date: 06-02-24												OS - Overstocked IDP - Incorrect Delivery - Picking																	
NS - Not scanning																													

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