

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPGYOR
PICK N PAY GROCER YORK STREET EF32
63 YORK STREET
GEORGE



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
FATF TRADE: FLO-ID 28503

Customer Order Date:
09.11.2023
Customer Order Number:
4731063761
KWV Order Number:
110875153
Loading Status:
Gross Weight : 42.000kg

Document Type:
TAX INVOICE
Document No: 0041049419
Document Date: 17.11.2023
Delivery date: 17.11.2023
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
2										1,112.94	166.94	1,279.88
										LD - Late Delivery		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										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: 14.11.2023 11:51:32
Store BSD Receiving POD (Proof of Delivery)
EF32 Family York Street
POB Date/Time: 14.11.2023 11:51:02
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4731063761

ASN Number:

Invoice Number: 0041049419

Vehicle Trip Number: 45199414

Received By: WNADEL005 (Willie Nagel)

Vehicle Registration:

Driver:

Terminal ID: EF32BDM0056706

Goods Receipt Document / Year: 5009508094

2023

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

Article Description

Barcode

Quantity X Mass Pack

BONNE ESPERANCE WHITE WINE 5L

6002323006480

1 X 4

BONNE ESPERANCE RED WINE 5L

6002323006503

1 X 4

SKU Tot: 8

Totals: 2

=====

Driver's Name:(print

Driver's Signature:

Received By: Willie Nagel.

Signature:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: FRADEA FRASAFRICA DEALPARTY FRASAFRICA MARKETING FCU BUILDING PORT ELIZABETH		Ship-to: FRAGEO FRASAFRICA -GEORGE CARE OFF : SELLAR SELECT GEORGE		 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: ILSE223 KWV Order Number: 110877104 Loading Status: Gross Weight : 73.000kg		Document Type: TAX INVOICE Document No: 0041050147 Document Date: 17.11.2023 Delivery date: 17.11.2023 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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		5.00	344.39	3,443.94	516.59	3,960.53
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						3,443.94	516.59	3,960.53
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						LD - Late Delivery		
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		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655				

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

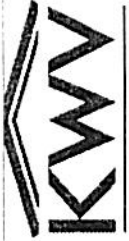
Bill to:

BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE

Ship-to:

BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE

VAT REG NO: 4860286226



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
FIRTRADE: FLO-ID 28503

Customer Order Date:
14.11.2023
Customer Order Number:
000000381
KWV Order Number:
110876560
Loading Status:
Deliver
Gross Weight : 551.292kg

Document Type:
TAX INVOICE

Document No: 0041049768
Document Date: 16.11.2023
Delivery date: 16.11.2023
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901032	700025233	Hooch Blast Black Currandt 4 (6x275ml)	CS	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10		
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10		
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10		
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91		
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	13.40		1,738.89	8,694.46	1,304.16	9,998.62		
901142	700024401	Sour Monkey Apple 6 (750ml + 6 Shot	CS	6 x 750	4.0	558.42	26.80		408.76	1,635.05	245.26	1,880.31		
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	4.0	558.42	26.80		408.76	1,635.05	245.26	1,880.31		
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	4.0	558.42	26.80		408.76	1,635.05	245.26	1,880.31		
										52		22,614.57	3,392.19	26,006.76

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:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 390.10-
payable after Discount :25,616.66

LD - Late Delivery
DP - Damaged Product

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
MIMHEI
HEIDEBLOM LIQUOR STORE - MIMAR
ECHO DEAN CC
ERF 387 42 FOURIE STREET
HEIDELBERG

Ship-to:
MIMHEI
HEIDEBLOM LIQUOR STORE - MIMARKITS
ECHO DEAN CC
ERF 387 42 FOURIE STREET
HEIDELBERG

VAT REG NO: 4050213661



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:
13.11.2023
Customer Order Number:
Freddie
KWV Order Number:
110876364
Loading Status:
Deliver
Gross Weight : 4.530kg

Document Type:
TAX INVOICE
Document No: 0041049787
Document Date: 16.11.2023
Delivery date: 16.11.2023
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	14.60		209.13	627.41	94.11	721.52
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					3					627.41	94.11	721.52
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: EDNAKA Signature:  Date: 16/11/23		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 10.82- Payable after Discount : 710.70		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDFIELD
6572
VAT REG NO:

Ship-to:
TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDFIELD
6572


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.11.2023
Customer Order Number:
jc
KWV Order Number:
110876543
Loading Status:
Deliver
Gross Weight : 256.609kg

Document Type:
TAX INVOICE
Document No: 0041049811
Document Date: 16.11.2023
Delivery date: 16.11.2023
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	298.64	6.80		278.33	4,174.99	626.25	4,801.24
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	6.80		760.34	1,520.69	228.10	1,748.79
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	2.0	320.82	2.40		313.12	626.24	93.94	720.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68	1.40		565.65	1,696.95	254.54	1,951.49
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901151	700024187	Bonne Esperance Dry White 6x750ml	pc	6 x 750	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
					25							

SEDGEFIELD
TELE 044 349 2411
VAT NO 4000241004
10-11-2023
GRV: 105
NAME PRINT:
SIGN:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813
S GEDENHOUTS

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

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

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
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: TOPWWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	Ship-to: TOPWWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560	 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: 14.11.2023 Customer Order Number: 190621 Kwv Order Number: 110876436 Loading Status: Deliver Gross Weight : 108.730kg	Document Type: TAX INVOICE Document No: 0041049815 Document Date: 16.11.2023 Delivery date: 16.11.2023 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	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	1.50	367.64	367.64	55.15	422.79		
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50	367.64	367.64	55.15	422.79		
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		
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82	2.40	313.12	626.24	93.94	720.18		
900238	700022790	Kwv Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74		382.74	382.74	57.41	440.15		
900237	700024117	Kwv Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74		382.74	1,148.22	172.23	1,320.45		
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		2,412.00	2,412.00	361.79	2,773.79		
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 16/11/23 GRV No: 9291/2 CHECKED BY: <i>Nickola</i> SIGN: <i>[Signature]</i>											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028113		
										10	5,672.12	850.82	6,522.94

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	
---	--	--	--	--

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: 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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

TUIABT

TUINROETE WYN BOUTIQUE

ALBERTINA DIENSSTASIE BK

31 STATION ROAD

ALBERTINIA

Ship-to:

TUIABT

TUINROETE WYN BOUTIQUE

ALBERTINA DIENSSTASIE BK

31 STATION ROAD

ALBERTINIA

VAT REG NO: 4960211987

VAT No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

Karin Van Tonder

KWV Order Number:

110876394

Loading Status:

Deliver

Gross Weight :

6.800kg

Document Type:

TAX INVOICE

Document No:

0041049816

Document Date:

16.11.2023

Delivery date:

16.11.2023

Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

ESTABLISHED 1916

WARSHAY INVESTMENTS (PTY) LTD

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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
901150	700022229	Bonne Esperance Dry Red 6x750ml A	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: Karin

Signature: E. J. J. J.

Date: 16/11/23

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

OS - Overstocked

IDP - Incorrect Delivery - Picking

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

TUIABT

TUINROETE WYN BOUTIQUE

ALBERTINA DIENSTSTASIE BK

31 STATION ROAD

ALBERTINIA

Ship-to:

TUIABT

TUINROETE WYN BOUTIQUE

ALBERTINA DIENSTSTASIE BK

31 STATION ROAD

ALBERTINIA

VAT REG NO: 4960211987

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

Customer Order Date:

13.11.2023

Customer Order Number:

Karin Van Tonder

KWV Order Number:

110876150

Loading Status:

Deliver

Gross Weight :

19.331kg

Document Type:

TAX INVOICE

Document No:

0041049817

Document Date:

16.11.2023

Delivery date:

16.11.2023

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

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
901120	700024853	Sally Williams Nougat Cream 6x750ml	pc	6 x 750	1.0	161.34			161.34	161.34	24.20	185.54
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64			298.64	298.64	44.80	343.44
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										780.74	117.11	897.85

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

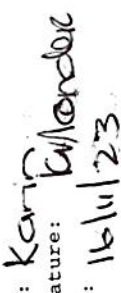
INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: Karin Van Tonder

Signature: 

Date: 16/11/23

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Electronic transfer

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN		Ship-to: ULTPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 14.11.2023 Customer Order Number: 106#000000242/1 KWV Order Number: 110876587 Loading Status: Deliver Gross Weight : 906.000kg		Document Type: TAX INVOICE Document No: 0041049824 Document Date: 16.11.2023 Delivery date: 16.11.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	7.90		1,651.73	99,103.28	14865.49	113968.77
STORE: ULTRA PLETT DATE: 16-11-23 RECEIVED BY: SHARON PROCESSED BY: NAWA												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					60					99,103.28	14865.49	113968.77
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:		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:				FNB				
GEORGE		Date:		Date:				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: ULTOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN		Ship-to: ULTPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600		Customer Order Date: 14.11.2023 Customer Order Number: 106#000000242 KWV Order Number: 110876580 Loading Status: Deliver		Document Type: TAX INVOICE Document No: 0041049825 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 2						
VAT REG NO: 428010561				Gross Weight : 2,432.792kg								
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	0.50		425.66	2,128.30	319.25	2,447.55
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	0.50		425.66	2,128.30	319.25	2,447.55
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	40.0	258.92	10.88		230.75	9,229.98	1,384.50	10,614.48
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	40.0	258.92	10.88		230.75	9,229.98	1,384.50	10,614.48
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	5.0	924.00	3.70		889.81	4,449.06	667.36	5,116.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.40		3,249.42	9,748.27	1,462.24	11,210.51
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.80		2,169.03	2,169.03	325.35	2,494.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	4.40		285.50	5,710.00	856.50	6,566.50
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	4.70		345.48	1,727.41	259.11	1,986.52
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.26	1,926.33	288.95	2,215.28
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	6.20		361.15	1,083.45	162.52	1,245.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	13.80		321.73	643.47	96.52	739.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,469.34	17.89		1,206.47	24,129.51	3,619.40	27,748.91
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42			434.28	868.57	130.29	998.86
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3.0	1,274.76			1,158.25	3,474.74	521.21	3,995.95
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,274.76			1,158.25	11,582.47	1,737.37	13,319.84
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	775.44	9.76		699.75	13,995.14	2,099.27	16,094.41

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

Bill to:
ULTRACOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTRACOR
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
QNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561



ESTABLISHED 1916

WARSHAW 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: 14.11.2023
Customer Order Number: 106#000000242
KWV Order Number: 110876580
Loading Status: Deliver
Gross Weight : 2.432.792kg

Document Type: TAX INVOICE
Document No: 0041049825
Document Date: 16.11.2023
Delivery date: 16.11.2023
Page: 2 of 2

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
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	4.0	1,274.76	9.14		1,158.25	4,632.99	694.95	5,327.94
ITEMS NOT SUPPLIED:												
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2	Not enough stock						
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20	Not enough stock						
STORE: ULTRA PC6TT DATE: 16-11-23 RECEIVED BY: SHAKTON PROCESSED BY: Nony												
					222	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
						OS - Overstocked				127329.75	19099.46	146429.21
						IDP - Incorrect Delivery - Picking				LD - Late Delivery		
						NS - Not scanning				DP - Damaged Product		

Delivered by
DUP - Duplicated Order
NOD - Not Ordered

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

Ltd
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

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)
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: ULCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN		Ship-to: ULTRPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 07.11.2023 Customer Order Number: 101#00003196 KWV Order Number: 110874459 Loading Status: Deliver Gross Weight : 906.000kg		Document Type: TAX INVOICE Document No: 0041049826 Document Date: 16.11.2023 Delivery date: 16.11.2023 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							
900043		700022102		KWV 3Yr Old Brandy 12x750ml		CS		12 x 750		60.0		1,793.40		7.90				1,651.73		99,103.28		14865.49		113968.77							
STORE: ULTRA PLOTS DATE: 2016-11-23 RECEIVED BY: S. ALTON PROCESSED BY: NOLLY										60																		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
DUP - Duplicated Order				IDC - Incorrect Order - Capturing				OS - Overstocked				IDP - Incorrect Delivery - Picking										99,103.28		14865.49		113968.77					
NOD - Not Ordered				NS - Not scanning																		LD - Late Delivery									
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				For Receipt from Customer				End nxt mth inv before 25th										Name: Warshay Investments (Pty) Ltd									
				Name:				Name:				Currency: ZAR										Bank:									
				Signature:				Signature:														Acc: 6300 328 6845									
				Date:				Date:														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:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTIPLE

ULTRA LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

CNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

VAT REG NO: 428010561

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

Customer Order Date:

14.11.2023

Customer Order Number:

106#000000242/1

KVV Order Number:

118017492

Loading Status:

Deliver

Gross Weight :

45.300kg

Document Type:

FREE of CHARGE

Document No:

0041049827

Document Date:

16.11.2023

Delivery date:

Page:

1 of 1

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

WARSHAY INVESTMENTS PTY LTD

PO BOX 528, SUIDER PAARL 7646

TELEPHONE: 021 - 8073911

ULTRA LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

CNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

Code

Picking Code

Item Description

900043

700022102

KVV 3Yr Old Brandy 12x750ml

STORE: ULTRA PLETT

DATE: 16-11-23

RECEIVED BY: SHALTON

PROCESSED BY: NOLU

Case

CS

12 x 750

Qty

3.0

List Price

1,793.40

Disc 1

100.00

Disc 2

Net Price Per Pack

0.00

Total exc VAT

0.00

VAT

0.00

Total inc VAT

0.00

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

3

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

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTPLE
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561



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:
14.11.2023
Customer Order Number:
106#000000242
KWV Order Number:
118017493
Loading Status:
Deliver
Gross Weight : 34.760kg

Document Type:
FREE of CHARGE
Document No: 0041049828
Document Date: 16.11.2023
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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	100.00		0.00	0.00	0.00	0.00
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	298.64	100.00		0.00	0.00	0.00	0.00
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	100.00		0.00	0.00	0.00	0.00
STORE: ULTRA PLETTENBERG DATE: 16-11-23 RECEIVED BY: SHACTON PROCESSED BY: Nony												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					3							

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		Payment Terms: End next mth inv before 25th Currency: ZAR	
For Receipt from Customer. Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: TOPWON TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	Ship-to: TOPWON TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560	 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: 07.11.2023 Customer Order Number: Austin KWV Order Number: 116005793 Loading Status: Deliver Gross Weight : 4,342kg	Document Type: LIQUOR for PROMOTION Document No: 0043005212 Document Date: 14.11.2023 Delivery date: 16.11.2023 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
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 4920259491 TEL No: 044 377 0510 DATE: 16/11/23 GRV No: 9291/3 CHECKED BY: <i>Michelle</i> SIGN: <i>[Signature]</i>												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0032013												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Received in good order on behalf of Customer Name: Signature: Date:												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

CHKEC,
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ;EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship to:

CHLKNV
SHOPRITE LIQUOR KNYSNA - 51386
Rawson Street
Knysna


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:
08.11.2023
Customer Order Number:
1138275533
KWV Order Number:
110874828
Loading Status:
Gross Weight : 17.700kg

Document Type:
TAX INVOICE
Document No: 0041049289
Document Date: 15.11.2023
Delivery date: 15.11.2023
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
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
										992.16	148.82	1,140.98
										1		

GRV No. 003333 DATE 16/11/23

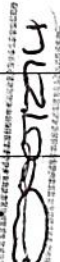
SHIPPING DATE 16/11/23

CLAIM No. RETURNS

NO OF CAPTIONS

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 001214

SIGNATURE INVALID UNLESS GRV No IS QUOTED

RECEIVING DOCUMENT FLOW
1) INBOUND DEL No: 0253670606
2) RECEIVING No: 031951592
3) SSR No: 0039435925

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		30 days from statement; Due	
on behalf of Customer		Bank Details: Cheque Acc	
Name: Signature: Date:		Name: Warshay Investments (Pty) Ltd	
Name: Signature: Date:		Bank: FNB	
Name: Signature: Date:		Acc: 6300 328 6845	
Name: Signature: Date:		Branch: 250655	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page