

Ship-to:

PRIVATE SALES X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Shipped to:

MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

Customer Order Date:

11.01.2024
Customer Order Number:
3901524104
KWV Order Number:
110893152
Loading Status:
Gross Weight : 19.400kg

Document Type:

TAX INVOICE
Document No: 0041065871
Document Date: 17.01.2024
Delivery date: 17.01.2024
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	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30	
DATE: 17/01/24 Time of Arrival: 17:01/24 Start of Receiving: 17:01/24 End of Receiving: 17:01/24 Received By: J. Ross Signature: J. Ross													
										2	836.78	125.52	962.30

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
Received in good order		Payment Terms:	
on behalf of Customer		30 days from statement; Due	
Name:		Currency: ZAR	
Signature:		Bank Details: Cheque Acc	
Date:		Name: Warshay Investments (Pty) Ltd	
Name:		Bank:	
Signature:		FNB	
Date:		Acc: 6300 328 6845	
Name:		Branch: 250655	
Signature:			
Date:			

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

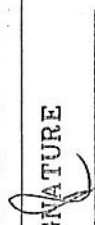
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

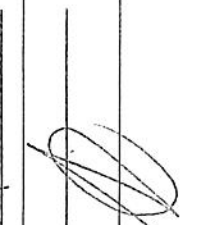
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:39:53

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:
SO Number:
Triceps Number:
Appointment No.: 100000423533
Courier Name: NON COURIER
Order Number: 3901524104
Vendor Document No.: 41065871
Print on 17.01.2024 at 14:39:54

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REL
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COI
100	383028 - KWV ANNABELLE	901185	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	
	CUVEE ROSE 750ML										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED	03	STOCK DATE EXPIRED - RETURNED	04	INVALID BARCODE - RETURNED
	DJANSEN							

Validated by:	DJANSEN		05	NOT MAKRO SELLING UNIT-RETURN	06	OVERSUPPLIED - RETURNED	07	NOT INV, NOT ORDERED-RETURNED	08	INVOICED, NOT ORDERED-RETURNED	09	INVOICED - NOT DELIVERED
Driver:	KOOS SAULSE											
ID Number:	5906115232087											
Reg No.:	HBC755FS											

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

MAK99
MASTERS PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:

MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY



ESTABLISHED 1918

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

Customer Order Date:
11.01.2024
Customer Order Number:
3901524223

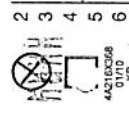
KWV Order Number:
110893154
Loading Status:

Gross Weight : 477.760kg

Document Type:
TAX INVOICE

Document No: 0041065870
Document Date: 17.01.2024
Delivery date: 17.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	12.0	1,274.76	3.60		1,228.87	14,746.42	2,211.96	16,958.38
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	14.0	298.64	5.50		282.21	3,951.01	592.65	4,543.66
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					38							
									22,036.33		3,305.45	25,341.78
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			30 days from statement; Due			
1 ABATOIR ROAD			Name:			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature:			Signature:			FNB			
GEORGE			Date:			Date:			Acc: 6300 328 6845			
									Branch: 250655			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank:			



PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026124435 - 2024
Document Date: 17.01.2024
Document Time: 14:51:45

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000423531
Courier Name: NON COURIER
Order Number: 3901524223
Vendor Document No.: 41065870
Print on 17.01.2024 at 14:51:49

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REF
800	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	0	0	0	1 CS	09	09
900	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	5 CS	0	0	0	1 CS	09	09
1000	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	2 CS	0	0	0	1 CS	09	09
1100	850000492 - HOOCH BLAST B/CURRENT 440ML CA	901431	CS	24	1 CS	1 CS	1 CS	1 CS	2 CS	09	09

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NAME
CHHENDR

Validated by: CHHENDR

Driver: KOOS SAULSE

ID Number: 5906115232087

Reg No.: HBC755FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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POD Separator Page

Bill to:

MAK5929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MIKMSB

MIKEVA C&C 354

CNR LOUIS FOURIE & MOSSEL STR

MOSSEL BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.01.2024

Customer Order Number:

4509340504

KWV Order Number:

110892130

Loading Status:

Gross Weight :

770.100kg

Document Type:

TAX INVOICE

Document No:

0041065872

Document Date:

17.01.2024

Delivery date:

17.01.2024

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,007.96	7.90		1,849.33	20,342.64	3,051.40	23,394.04
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	38.0	1,793.40	10.80		1,599.70	60,788.40	9,118.25	69,906.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
					51					84,330.43	12649.56	96,979.99
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			30 days from statement; Due			
1 ABATOIR ROAD			Name:			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature:			Signature:			FNB			
GEORGE			Date:			Date:			Acc : 6300 328 6845			
									Branch: 250655			

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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

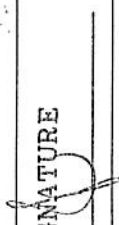
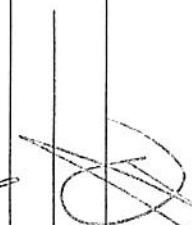
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026124213 - 2024
Document Date: 17.01.2024
Document Time: 14:40:24

Vendor: 3929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000423532
Courier Name: NON COURIER
Order Number: 4509340504
Vendor Document No.: 41065272
Print on 17.01.2024 at 14:40:28

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COI
1700	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	11 CS	11 CS	11 CS	11 CS	11 CS		
1800	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	40 CS	40 CS	40 CS	40 CS	40 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	DJANSEN		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	DJANSEN		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver	KOOS SAULSE		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	5906115232087		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	HBC755FS		09	INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

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Bill to:

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500
VAT REG NO: 4810298572

Ship-to:

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500



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

Customer Order Date:
15.01.2024
Customer Order Number:
105#000000719
KWV Order Number:
110893632
Loading Status:
Deliver
Gross Weight : 532.736kg

Document Type:
TAX INVOICE
Document No: 0041065883
Document Date: 17.01.2024
Delivery date: 17.01.2024
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	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53	
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30	
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	1.90		1,759.33	35,186.51	5,277.98	40,464.49	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.40		1,859.38	9,296.86	1,394.53	10,691.39	
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91	
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32	
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	3.50		748.29	3,741.49	561.22	4,302.71	
ITEMS NOT SUPPLIED:													
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected	- No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4	Item rejected	- No stock						
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected	- No stock						
					41						52,703.11	7,905.47	60,608.58

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Liquor Runner George

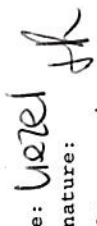
1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Delivered by

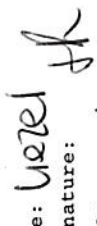
on behalf of Customer

Signature: 

Date: 17/01/24

Depot Signature

For Receipt from Customer

Signature: 

Date: 17/01/24

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

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

Ship-to:

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



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:
09.01.2024
Customer Order Number:
1142927047
KWV Order Number:
110892811
Loading Status:
Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041065862
Document Date: 17.01.2024
Delivery date: 17.01.2024
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS LIQUORSHOP HEIDERAND 34980 GEN No. 003002 DATE 17.01.24 SHORTAGE: RETURNS: CLAIMING: CLAIM No.: NO. OF CARTONS: CONFIRMED BY:  FULL SIGNATURE:  EMPLOYEE No: 6236610 SIGNATURE INVALID UNLESS SRM No. IS QUOTED												
DUP - Duplicated Order				IDC - Incorrect Order - Capturing		OS - Overstocked				LD - Late Delivery		491.97
NOD - Not Ordered				NS - Not scanning		IDP - Incorrect Delivery - Picking				DP - Damaged Product		
Delivered by												
Liquor Runner George						For Receipt from Customer			Payment Terms:			
1 ABATOIR ROAD						on behalf of Customer			End next mth inv before 25th			
INDUSTRIAL AREA						Name:			Currency: ZAR			
GEORGE						Signature:			FNB			
						Date:			Acc: 6300 328 6845			
									Branch: 250655			

POD Separator Page

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POD Separator Page

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Bill to:

SGCGAU

SG CONVENIENCE/LIQUOR GP

SUPER GROUP TRADING (PTY) LTD

SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG

Ship-to:

SGCGEO

SG CONVENIENCE/LIQUOR GEO

UNIT 56 JOUBERT INDUSTRIAL PARK IV GEORGE

VAT REG NO: 4160232882

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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

PO#17439

KVV Order Number:

110892173

Loading Status:

Gross Weight : 9.060kg

Document Type:

TAX INVOICE

Document No:

0041065506

Document Date:

16.01.2024

Delivery date:

16.01.2024

Page:

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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	10.00		1,322.41	1,322.41	198.36	1,520.77
SG Convenience George Vat No: 4160232882 Unit 56 Joubert Industrial Park Ivory Street, Tamsui Industria George, 6529 878 0123 Tel: +27 (44) 878 0124 Fax: +27 (44) 878 0124 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
1						1,322.41				1,322.41	198.36	1,520.77

DUF - 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: *Sisipho*

Signature: *Sisipho*

Date: 17/01/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 22.81-

Payable after Discount : 1,497.96

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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POD Separator Page
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POD Separator Page

Bill to:

LIQDAM

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

Ship-to:

LIQDAM

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 4460222393

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:

15.01.2024

Customer Order Number:

chandre

KVV Order Number:

110893885

Loading Status:

Deliver

Gross Weight :

43.247kg

Document Type:

TAX INVOICE

Document No:

0041065865

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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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
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										2,882.41	432.36	3,314.77
DUP - Duplicated Order					8							
NOD - Not Ordered												
Delivered by					Received in good order			Payment Terms:				
Liquor Runner George					on behalf of Customer			15 days from statmt 1.5% disc				
1 ABATOIR ROAD					Name: kkv24			Currency: ZAR				
INDUSTRIAL AREA					Signature: 			Settlement Discount : 49.72-				
GEORGE					Date: 17/01/2024			Payable after Discount : 3,265.05				
					For Receipt from Customer			Bank Details: Cheque Acc				
					Name:			Name: Warshay Investments (Pty) Ltd				
					Signature:			Bank:				
					Date:			Acc: 6300 328 6845				
								Branch: 250655				
								FNB				

POD Separator Page

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Bill to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

Ship-to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

VAT REG NO: 4120162153



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:

15.01.2024

Customer Order Number:

Yolande

KWV Order Number:

110893957

Loading Status:

Deliver

Gross Weight :

30.876kg

Document Type:

TAX INVOICE

Document No:

0041065864

Document Date:

17.01.2024

Delivery date:

17.01.2024

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		
901462	700025916	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79		
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30		
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97			135.97	407.91	61.19	469.10		
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26			219.26	438.52	65.78	504.30		
7												3,720.43	558.06	4,278.49

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on Receipt from Customer

Name: *Martha*

Signature: *MKegon*

Date: *17/01/2024*

Depot Signature

For Receipt from Customer

Name: *Martha*

Signature: *MKegon*

Date: *17/01/2024*

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

OS - Overstocked

IDP - Incorrect Delivery - Picking

POD Separator Page

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POD Separator Page
POD Separator Page
POD Separator Page

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POD Separator Page

Bill to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		Ship-to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		 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: 12.01.2024 Customer Order Number: muriel KWV Order Number: 110893529 Loading Status: Deliver Gross Weight : 22.800kg		Document Type: TAX INVOICE Document No: 0041065867 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1				
VAT REG NO: 4510284393												
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
814,20 15% 12,21 801,98												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		814.20				
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: <i>George</i> Signature: <i>[Signature]</i> Date: 12/01/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 12.21- Payable after Discount: 801.99		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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POD Separator Page

Bill to:

LIQHEI

LIQUOR KING BLUE BOTTLE

9 MELKHOUT STREET

MOSSELBAY

VAT REG NO:

Ship-to:

LIQHEI

LIQUOR KING BLUE BOTTLE

9 MELKHOUT STREET

MOSSELBAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.01.2024

Customer Order Number:

heleen

KWV Order Number:

110893912

Loading Status:

Deliver

Gross Weight :

92.262kg

Document Type:

TAX INVOICE

Document No:

0041065866

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.19	2,140.57
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
						8				5,559.35	833.90	6,393.25

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		15 days from stmt 1.5% disc	
Name:	Name:	Currency:	Settlement Discount :
Signature:	Signature:	ZAR	95.90-
Date:	Date:		Payable after Discount: 6,297.35

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Bill to:

OVLON
OVERLAND LONSHI
LONSHI (PTY) LTD
1 ADRIAANS AVENUE KWANONGABA
MOSSELBAY

Ship-to:

OVLON
OVERLAND LONSHI
LONSHI (PTY) LTD
1 ADRIAANS AVENUE KWANONGABA
MOSSELBAY

VAT REG NO: 4040284517

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

Customer Order Date:
08.01.2024
Customer Order Number:
Yen
KWV Order Number:
118017978
Loading Status:
Deliver
Gross Weight : 26.900kg

Document Type:
FREE of CHARGE
Document No: 0041065874
Document Date: 17.01.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	100.00		0.00	0.00	0.00	0.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	100.00		0.00	0.00	0.00	0.00
RECEIVED DATE 04-03-2024 BY: [Signature] KWV												
2												

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	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Bill to: OVLON OVERLAND LONSHI LONSHI (PTY)LTD 1 ADRIAANS AVENUE KWANONGABA MOSSELBAY			Ship-to: OVLON OVERLAND LONSHI LONSHI (PTY)LTD 1 ADRIAANS AVENUE KWANONGABA MOSSELBAY			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FATRADE: FLO-ID 28503			Customer Order Date: 08.01.2024 Customer Order Number: Dec&Jan DPayment KWV Order Number: 116005957 Loading Status: Deliver Gross Weight : 30.200kg			Document Type: LIQUOR for PROMOTION Document No: 0043005357 Document Date: 15.01.2024 Delivery date: 17.01.2024 Page: 1 of 1																																															
VAT REG NO: 4040284517																																																											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																																																											
<table><thead><tr><th colspan="2">Code</th><th>Picking Code</th><th>Item Description</th><th>Case</th><th>Pack</th><th>Qty</th><th>List Price</th><th>Disc 1</th><th>Disc 2</th><th>Net Price Per Pack</th><th>Total exc VAT</th><th>VAT</th><th>Total inc VAT</th></tr></thead><tbody><tr><td colspan="2">900190</td><td>700025731</td><td>KWV 5Yr Old Brandy 12x750ml</td><td>CS</td><td>12 x 750</td><td>2.0</td><td>0.00</td><td></td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>												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		700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	0.00			0.00	0.00	0.00	0.00																				
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		700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	0.00			0.00	0.00	0.00	0.00																																														
1. The above is for the use of the following customer: KWV Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FATRADE: FLO-ID 28503 RECEIVED NAME SIGNATURE DATE  DISTRIBUTOR LIQUOR RUNNERS GEORGE 15-01-2024																																																											
<table><thead><tr><th colspan="2">DUP - Duplicated Order</th><th colspan="2">IDC - Incorrect Order - Capturing</th><th colspan="2">OS - Overstocked</th><th colspan="2">LD - Late Delivery</th></tr><tr><th colspan="2">NOD - Not Ordered</th><th colspan="2">NS - Not scanning</th><th colspan="2">IDP - Incorrect Delivery - Picking</th><th colspan="2">DP - Damaged Product</th></tr></thead><tbody><tr><td colspan="2">Delivered by</td><td colspan="2">Received in good order</td><td colspan="2">Depot Signature</td><td colspan="2">Payment Terms:</td></tr><tr><td colspan="2">Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE</td><td colspan="2">on behalf of Customer</td><td colspan="2">For Receipt from Customer</td><td colspan="2">15 days from stmnt 1.5% disc</td></tr><tr><td colspan="2">Name: Signature: Date:</td><td colspan="2">Name: Signature: Date:</td><td colspan="2">Name: Signature: Date:</td><td colspan="2">Currency: ZAR</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</td></tr></tbody></table>												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		15 days from stmnt 1.5% disc		Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		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																																																					
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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		15 days from stmnt 1.5% disc																																																					
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR																																																					
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Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLERG

CHECKERS LIQUORSHOP LANGE BERG MALL

093526/9352

SHOP 76 LANGE BERG MALL

LOUIS FOURIE ROAD, MOSSEL BAY

WARSHAY INVESTMENTS PTY LTD t/a KVV

Box 528, Suiders Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat. Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.01.2024

Customer Order Number:

1143006541

KVV Order Number:

110893016

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041065861

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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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

900106

700025139

Laborie Shiraz 6x750ml 2021

CS

6 x 750

1.0

385.02

5.50

363.84

363.84

54.58

418.42

GRN POD STAMP

17/1/2023

STORE NAME: LANGE BERG LIQUOR STORE DNE

BRANCH NR: 083528

LAST GRN NUMBER: 000055

ALL GRN CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS (IF SCANNED)

SIGNATURE: Manager

POSITION: S83644

STAFF NR:

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

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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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 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:

Customer Order Number:

HEINRICH

KWV Order Number:

110893932

Loading Status:

Gross Weight : 9.083kg

Document Type:

TAX INVOICE

Document No:

0041065878

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.41	808.18
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	162.00	10.80		144.50	144.50	21.68	166.18
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						
										1,180.55	177.08	1,357.63
8												

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

OS - Overstocked

IDP - Incorrect Delivery - Picking

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 stmtt 1.5% disc

Currency: ZAR

Settlement Discount : 20.36-

Payable after Discount : 1,337.27

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Bill to:

SENAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

OKMHRT

OK MINIMARK HARTENBOS 1669

220 LOUIS FOURIE ROAD

HARTENBOS

Customer Order Date:

15.01.2024

Customer Order Number:

WC0724116358

KWV Order Number:

110893762

Loading Status:

Deliver

Gross Weight :

75.204kg

Document Type:

TAX INVOICE

Document No:

0041065873

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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OKWV

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

FATRIDE: 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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.16	491.96

OK MINIMARK HARTENBOS 1669

Date: 17.01.2024

GRV number:

Claim number:

VAT No: 4740252335

Received in good order by:

Signature: *Duyes*

No. of cases:

Printed Name: *L. Duyes*

8

2,910.11

436.52

3,346.63

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:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to: OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENPOS, MOSSELBAAI 6506 VAT REG NO:	Ship-to: OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAI 6506	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiger Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.01.2024 Customer Order Number: Eileen KWV Order Number: 110893831 Loading Status: Deliver Gross Weight : 37.500kg Page: 1 of 1	Document Type: TAX INVOICE Document No: 0041065875 Document Date: 17.01.2024 Delivery date: 17.01.2024								
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
					3					3,814.70	572.21	4,386.91
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: Eileen Signature:  Date: 17/01/24		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 55.80- Payable after Discount : 4,321.11		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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Bill to: LIQROM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	Ship to: LIQROM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	 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: 15.01.2024 Customer Order Number: 110893937 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041065868 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1									
VAT REG NO: 4040302004 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za		Gross Weight : 103.856kg											
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	
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12	
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99	
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20	
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36	
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	
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	
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97	
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16	
ITEMS NOT SUPPLIED:													
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock							
					10								
										5,398.71	809.81	6,208.52	
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Payment Terms: End nxt mth inv before 20th Currency: ZAR						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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POD Separator Page

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Bill to: BLUCRO Rose & Crown Blue Bottle Lique New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 8 MOSSEL BAY 6506 VAT REG NO:		Ship-to: BLUCRO Rose & Crown Blue Bottle Liquors C New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 86 MOSSEL BAY 6506		 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: 15.01.2024 Customer Order Number: 110893903 KWV Order Number: 110893903 Loading Status: Deliver Gross Weight : 46.832kg Page: 1 of 1		Document Type: TAX INVOICE				
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
					6					3,026.50	453.98	3,480.48
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: Ntshona		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: [Signature]		Signature:		Settlement Discount : 52.21-		Acc: 6300 328 6845				
GEORGE		Date: 17-01-24		Date:		Payable after Discount : 3,428.27		Branch: 250655				

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SENSSK

SENTRAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

SENSSK

SENTRAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

Ship-to:

SENMOSS

TUINROETE AGRI MOSSELBAAI

SENTRAAL-SUID KOOPERASIE BEPERK

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

Customer Order Date:

12.01.2024

Customer Order Number:

1452545/471

KWV Order Number:

110893571

Loading Status:

Deliver

Gross Weight :

213.218kg

Document Type:

TAX INVOICE

Document No:

0041065880

Document Date:

17.01.2024

Delivery date:

17.01.2024

Page:

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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

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

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			258.92	517.84	77.68	595.52
901259	700025301	Hooch Blast 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
										9,311.16	1,396.67	10,707.83

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: *Wander De Jager*

Signature: *[Signature]*

Date: 17-1-20

Depot Signature

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to:

SENSSK

SENTRAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

Ship-to:

SENMOS

TUINROETE AGRI MOSSELBAAI

SENTRAAL-SUID KOOPERASIE BEPERK

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

Customer Order Date:

15.01.2024

Customer Order Number:

1452718/471

KWV Order Number:

110893834

Loading Status:

Deliver

Gross Weight :

3.537kg

Document Type:

TAX INVOICE

Document No:

0041065879

Document Date:

17.01.2024

Delivery date:

17.01.2024

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Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	0.40		628.02	1,256.04	188.41	1,444.45
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	Bot	120 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					2							

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Wendy De Jager*

Signature: *[Signature]*

Date: 17-1-24

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENMOS TUINROETE AGRI MOSSELBAAI SENTRAAL-SUID KOOPERASIE BEPER ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		 ESTABLISHED 1916 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: 12.01.2024 Customer Order Number: 1452387/471 KWV Order Number: 118018009 Loading Status: Deliver Gross Weight : 21.000kg		Document Type: FREE of CHARGE Document No: 0041065882 Document Date: 17.01.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	100.00		0.00	0.00	0.00	0.00
					1							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by										Payment Terms:		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA				Received in good order on behalf of Customer Name: <i>Waples De Jager</i> Signature: <i>[Signature]</i> Date: 17-1-24				30 days from statement; Due Currency: ZAR				
				Depot Signature				Bank Details: Cheque Acc				
				For Receipt from Customer Name: Signature: Date:				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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