

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLLET OK LIQUOR LETSITELE 2202 JUNCTION LIQUOR STORE R71 DE ROUTE TZANEEN LIMPOPO 0850	 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: ND0525127448 KWV Order Number: 110969732 Loading Status: Gross Weight : 202.270kg	Document Type: TAX INVOICE Document No: 0041138393 Document Date: 26.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
--	--	--	--	---

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS✓	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS✓	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
900794	700023336	Cruxland Gin 6X750	CS✓	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.40	4,595.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700025904	Laborie Shiraz 6x750ml 2022	CS✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS✓	6 x 750	4.0	822.00	1.80		807.20	3,228.82	484.32	3,713.14
					23					17,573.64	2,636.05	20,209.69

OK LIQUOR LETSITELE

2202

OK LIQUOR

Date Received: 26-11-2024

Goods Rcd by: Print Name JEFFREY

Truck Reg. No

Vat: 4950233115

Signature

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--