

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	 KWV 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: ND0825104974 KWV Order Number: 110988485 Loading Status: Gross Weight : 52.522kg	Document Type: TAX INVOICE Document No: 0041154329 Document Date: 31.01.2025 Delivery date: 04.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64			320.64	320.64	48.10	368.74
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0 ✓	859.98	2.50		838.48	838.48	125.77	964.25
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0 ✓	820.26	5.40		775.97	775.97	116.40	892.37
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0 ✓	738.00	2.10		722.50	1,445.00	216.74	1,661.74
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2	Item rejected - No stock						
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										3,850.67	577.60	4,428.27

OK LIQUOR LETSITELE
2202
OK Liquor
 Date Received: 04-02-2025
 Goods Recd by: Print Name: [Signature]
 Truck Reg. No:
 Vat: 4950238115
 Signature: [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
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