

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: ND0925124336 KWV Order Number: 110998302 Loading Status: Gross Weight : 242.207kg	Document Type: TAX INVOICE Document No: 0041163404 Document Date: 25.03.2025 Delivery date: 25.03.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.68	136.90	1,049.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	700.12	2.50		682.62	2,047.85	307.18	2,355.03
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,289.48	8.70		2,090.29	12,541.77	1,881.27	14,423.04
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	463.36			463.36	1,390.08	208.51	1,598.59
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41
										27,158.00	4,073.70	31,231.70

OK LIQUOR LETSITELE 2202	
Date Received: 25/03/2025	
Goods Rcd by: Print Name: E. ...	
Truck Reg. No	
Vat: 4950238115	
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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