

Bill to:
SENKZN
 SENTRA KWAZULU NATAL
 PO Box 10146
 4056 MARINE PARADE
 4056
 VAT REG NO: 47020105826

Ship to:
OKLWEE
 OK LIQUOR WEENEN- 2738
 PORTION 2 ERF 357 WEENEN
 WEENEN
 3325

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:
 KZ1025104311
 KWV Order Number:
 111002695
 Loading Status:
 Deliver
 Gross Weight : 32.370kg

Document Type:
 TAX INVOICE
 Document No: 0041167768
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85	
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41	
										2	3,509.79	526.47	4,036.26

OK LIQUOR WEENEN
OK Liquor
 Date: _____
 Qty number: _____
 Claim number: _____
 V.I. No.: 4130178488
 Received in good order by: _____
 Signature: _____
 No. of cases: _____
 Printed Name: _____

Liquor Runner's Durban
 DEBRIEFED
 Signed _____

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name: **THANDANANI**
 Signature: _____
 Date: **19/04/25**

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