

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARILE PARADE 4056 VAT REG NO: 47020105826	Ship-to: OKLWIN OK LIQUOR WINTERTON 2119 74 SPRINGFIELD RD WINTERTON	 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: KZ1025110545 KWV Order Number: 111006404 Loading Status: Deliver Gross Weight : 174.904kg	Document Type: TAX INVOICE Document No: 0041170635 Document Date: 28.04.2025 Delivery date: 28.04.2025 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	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	✓ 470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	✓ 661.84	2.90		642.65	642.65	96.40	739.05
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	✓ 1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	✓ 383.52			383.52	767.04	115.06	882.10
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	1.0	✓ 383.52			383.52	383.52	57.53	441.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	✓ 2,289.48	8.70		2,090.30	2,090.30	313.53	2,403.83
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	✓ 436.80	5.70		411.90	411.90	61.79	473.69
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	✓ 436.80	5.70		411.90	411.90	61.79	473.69
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	✓ 356.88	4.00		342.60	342.60	51.39	393.99
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	✓ 804.00	3.00		779.88	779.88	116.98	896.86
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	✓ 463.36			463.36	926.72	139.01	1,065.73
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	✓ 1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41
ITEMS NOT SUPPLIED:												
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1	Not enough stock						
900447	700026983	KWV Roodeberg Reserve 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
										Liquor Runners Durban DEBRIEFED Signed 		
										15		
										11,688.84		
										1,753.33		13,442.17

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: <i>JOHAN</i> Signature: <i>JR</i> Date: <i>28/04/2025</i>	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
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