

Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLAMA OK LIQUOR MEISES HALT GONDIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 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: 12.02.2024 Customer Order Number: EC0824105907 KWV Order Number: 110900439 Loading Status: Deliver Gross Weight : 186.812kg	Document Type: TAX INVOICE Document No: 0041072166 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0861 598 598 OR queries@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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	1.30		549.68	549.68	82.45	632.13
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	1.30		549.68	549.68	82.45	632.13
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0 ✓	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.80		414.80	414.80	62.22	477.02
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0 ✓	354.00			354.00	354.00	53.10	407.10
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,793.40	0.90		1,777.26	3,554.52	533.18	4,087.70
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0 ✓	2,007.96	5.10		1,905.55	3,811.11	571.68	4,382.79
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	6.90		385.26	770.53	115.58	886.11
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	6.90		385.27	385.27	57.79	443.06
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0 ✓	413.82	6.90		385.27	385.27	57.79	443.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	6.90		385.27	385.27	57.79	443.06
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	6.90		385.27	385.27	57.79	443.06
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1.0 ✓	383.88			383.88	383.88	57.58	441.46
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
		MEISESHALT 2292										
		DATE: 16-02-24										
		GRV NUMBER: 162906-7										
		CLAIMS NUMBER:										
		NO. OF ASSETS:										
		RECEIVED IN GOOD ORDER										
					17					13,028.64	1,954.30	14,982.94

DUP - Duplicated Order	INC - 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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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