

Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKECAM OK LIQUOR CAMBRIDGE 1326 34 QUEEN STREET CAMBRIDGE	 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: 18.03.2024 Customer Order Number: EC0924107436 KWV Order Number: 110908122 Loading Status: Deliver Gross Weight : 66.250kg	Document Type: TAX INVOICE Document No: 0041080214 Document Date: 27.03.2024 Delivery date: 27.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0 ✓	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0 ✓	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,746.67	262.00	2,008.67

OK CAMBRIDGE
#1326

OK Liquor

DATE: 27/3/24
 GRV NUMBER: 20132811-2
 CLAIMS NUMBER: _____
 NO. OF ASSETS: _____
 RECEIVED IN GOOD ORDER: _____
 SIGNATURE:  PRINTED NAME: Ebran

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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