

BW to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKEBON OK ENJOY BONZA BAY 1405 BONZA BAY ROAD EAST LONDON	 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: EC1024102593 KWV Order Number: 110913003 Loading Status: Deliver Gross Weight : 190.158kg	Document Type: TAX INVOICE Document No: 0041083250 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	5.00		572.62	572.62	85.89	658.51
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	X 1.0	859.98	2.50		838.48	838.48	125.77	964.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.80	10,654.97
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X 1.0	413.82	5.70		390.23	390.23	58.53	448.76
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	X 1.0	413.82	5.70		390.23	390.23	58.53	448.76
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	X 1.0	383.94	5.20		363.98	363.98	54.60	418.58
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X 1.0	403.98			403.98	403.98	60.60	464.58
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	X 1.0	385.02			385.02	385.02	57.75	442.77
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	X 1.0	385.02			385.02	385.02	57.75	442.77
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X 1.0	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
						17				16,650.65	2,497.60	19,148.25

OK BONZA BAY
#1405

OK Liquor

DATE: 15/04/2024
 GRV NUMBER: 255102/11
 CLAIMS NUMBER:
 NO. OF ASSETS:
 RECEIVED IN GOOD ORDER:
 SIGNATURE:  PRINTED NAME:

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 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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