

Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLHAV OK LIQUOR HAVEN HILLS 3059 1 GELNCAIRN STREET HAVEN HILLS, EAST LONDON 5247	 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: EC1024108171 KWV Order Number: 110917245 Loading Status: Deliver Gross Weight : 74.030kg	Document Type: TAX INVOICE Document No: 0041087487 Document Date: 26.04.2024 Delivery date: 01.05.2024 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
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
901406	700025945	Bug Red 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	X 1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	X 1.0	440.34	5.80		414.80	414.80	62.22	477.02
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	X 1.0	511.44			511.44	511.44	76.72	588.16
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	8.00		1,426.00	1,426.00	213.89	1,639.89
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					7					6,949.76	1,042.46	7,992.22

OK HAVEN HILLS
#3059

OK Liquor

DATE: 01/5/2024
 GRV NUMBER: 122101/12
 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	