

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: Customer Order Number: EC1124102756 KWV Order Number: 110919174 Loading Status: Deliver Gross Weight : 127.700kg	Document Type: TAX INVOICE Document No: 0041089137 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.83	8,523.97
ITEMS NOT SUPPLIED:												
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - Replaced order item						
					13					10,908.58	1,636.29	12,544.87

OK CAMBRIDGE
 #1326
 DATE: 08/05/2024
 GRV NUMBER: 293410716
 CLAIMS NUMBER:
 NO. OF ASSETS:
 RECEIVED IN GOOD ORDER
 SIGNATURE:  PRINTED NAME: Corder

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	