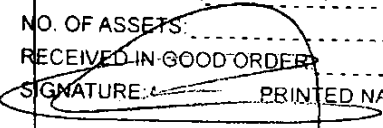


Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLHAV OK LIQUOR HAVEN HILLS 3059 1 GELNCAIRN STREET HAVEN HILLS, EAST LONDON 5247	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EC1124104387 KVV Order Number: 110920120 Loading Status: Deliver Gross Weight : 105.055kg	Document Type: TAX INVOICE Document No: 0041090396 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X2.0	1,550.00	8.00		1,426.00	2,852.00	427.82	3,279.82
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X2.0	413.82	5.70		390.23	780.46	117.07	897.53
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	X1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	X1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	X1.0	413.82	5.70		390.23	390.23	58.53	448.76
901445	700025404	KVV VS Brandy 6x750ml	CS	6 x 750	X1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	X1.0	385.02			385.02	385.02	57.75	442.77
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	X1.0	385.02			385.02	385.02	57.75	442.77
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X1.0	401.96			401.96	401.96	60.29	462.25
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	4.30		784.99	784.99	117.75	902.74
OK HAVEN HILLS #3059 DATE: 15/05/24 GRV NUMBER: 12230914 CLAIMS NUMBER: _____ NO. OF ASSETS: _____ RECEIVED IN GOOD ORDER SIGNATURE:  PRINTED NAME: <u>Khaya</u> OK Liquor										8,375.73	1,256.36	9,632.09

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: FNB Acc: 6300 328 6845 Branch: 250655
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