

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:
EC0225104950

KWV Order Number:
110942358
Loading Status:
Deliver

Gross Weight : 120.074kg

Document Type:
TAX INVOICE

Document No: 0041111469
Document Date: 12.08.2024
Delivery date: 14.08.2024
Page: 1 of 1

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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	1.0	64.17			64.17	64.17	9.63	73.80
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900559	700026344	CIAO:Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1	Item rejected - No stock						
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
										10,589.61	1,588.44	12,178.05

OK HAVEN HILLS
#3059
DATE: 14/8/2024
GRV NUMBER: 123412/1
CLAIMS NUMBER:
NO OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:  PRINTED NAME: OK Liquor

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