

Bill 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: EC0425100229 KWV Order Number: 110955478 Loading Status: Deliver Gross Weight : 171.980kg	Document Type: TAX INVOICE Document No: 0041124077 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS ✓	6 x 750	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	1.0	403.98			403.98	403.98	60.60	464.58
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
OK BONZA BAY #1405 DATE: 02/10/2024 GRV NUMBER: 955805/4 CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD ORDER SIGNATURE: [Signature] PRINTED NAME:										12,824.74	1,923.71	14,748.45

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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