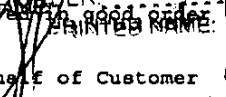
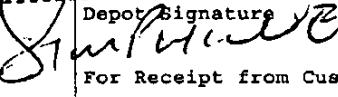


Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLKID OK LIQUOR KIDDS BEACH 2343 SHOP 7 KIDDS BEACH SHOPPING CENTRE EAST LONDON 5201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EC0425101558 KWV Order Number: 110956567 Loading Status: Deliver Gross Weight : 166.394kg	Document Type: TAX INVOICE Document No: 0041125320 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.70	2,297.64
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	1.0	96.66	15.70		81.48	81.48	12.22	93.70
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	1.0	96.66	15.70		81.48	81.48	12.22	93.70
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.70		81.48	81.48	12.22	93.70
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900021	700024242	Laborie Fino de Laborie 6x375	CS	6 x 375	1	Item rejected - No stock						
					18					10,985.46	1,647.82	12,633.28

DUP - Duplicated Order	NO OF CASES	Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		Not returning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by:  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	RECEIVED IN FULL SIGNATURE:  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