

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 1916 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: EC0525106548 KWV Order Number: 110968581 Loading Status: Deliver Gross Weight : 200.681kg	Document Type: TAX INVOICE Document No: 0041135893 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700025464	Jackson Brown Spice Drum 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	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.59	2,611.00
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
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
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
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
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
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Not enough stock						
					19	KIDDS BEACH 2343				15,368.84	2,305.33	17,674.17

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	DATE Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	ERR - Incorrect Delivery	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 QOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature CLAIMS NUMBER NO. OF CASES: For Receipt from Customer RECEIVED IN GOOD ORDER: SIGNATURE: Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Warehouse@mjpres.co.za



043 722 1981

Brewmaster Trust East-London

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M. KWV

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P.O. Box 3188
Cambridge
East London
5206

Tel: 043 - 555 0055
Email: info@okkiddsbeach.co.za

Date: 18/11/24

MEMBER NO: 2343

OK Liquors

[illegible]

Agent's Signature: [Signature] OK Liquors Signature: [Signature]

Seal No:.....

4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received