

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:
EC0625108943

KWV Order Number:
110979442
Loading Status:
Deliver

Gross Weight : 153.187kg

Document Type:
TAX INVOICE

Document No: 0041146485
Document Date: 23.12.2024
Delivery date: 23.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901217	700025983	Imagin Classic Gin 6x750ml	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.40	4,595.29
900106	700025904	Laborie Shiraz 6x750ml 2022	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901365	700026457	Wild Africa Cream Caffé Latte (12x70	CS ✓	12 x 750	2 1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					13					10,213.37	1,532.01	11,745.38

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery Picking

LD - Late Delivery

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