

Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKECAM OK LIQUOR CAMBRIDGE 1326 34 QUEEN STREET CAMBRIDGE	 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: EC0625109723 KWV Order Number: 110979496 Loading Status: Deliver. Gross Weight : 237.668kg	Document Type: TAX INVOICE Document No: 0041147767 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
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
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	700026328	CIAO.Vodcano.6x2Lt *Win a piece of	CS ✓	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901217	700025983	Imagin Classic Gin 6x750ml	CS ✓	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901218	700025982	Imagin Citrus Gin 6x750ml	CS ✓	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.55	1,928.51
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS ✓	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS ✓	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
ITEMS NOT SUPPLIED: 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock 900190 700026221 KWV 5Yr Old Brandy 12(750ml + Neck) CS 12 x 750 10 Item rejected - No stock 900486 700026375 Laborie Cap Class Rose 6x750ml CS 6 x 750 1 Item rejected - No stock												
										11,447.10	1,717.07	13,164.17

OK CAMBRIDGE
#1326

OK Liquor

DATE 02-01-2025
GRV NUMBER: 3121910-3
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: *[Signature]* PRINTED NAME: *Toko*

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
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