

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 KVV
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:
EC0625110565

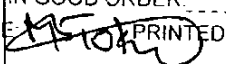
KVV Order Number:
110981126
Loading Status:
Deliver

Gross Weight : 299.720kg

Document Type:
TAX INVOICE

Document No: 0041147857
Document Date: 27.12.2024
Delivery date: 01.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900186	700026563	KVV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.73	12,785.93
900337	700025994	KVV Classic Cape Ruby Centenary 6x7	CS ✓	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900801	700025662	KVV Classic Grenache Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS ✓	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
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
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS ✓	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
OK CAMBRIDGE #1326 DATE: 02-01-24 GRV NUMBER: 3121908-5 CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD ORDER: SIGNATURE:  PRINTED NAME: TOKO					24					30,341.26	4,551.19	34,892.45

DUP - Duplicated Order

IND - 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