

Bill to: 74
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



Customer Order Date:
 Customer Order Number:
 EC0725103691
 KVV Order Number:
 110983733
 Loading Status:
 Deliver
 Gross Weight : 622.069kg

Document Type:
 TAX INVOICE
 Document No: 0041150311
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querieesa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
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	1.0	601.68	2.90		584.23	584.23	87.63	671.86
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
901408	700025946	Bug Booster 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
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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
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
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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901337	700025796	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
900186	700026563	KWV 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	KWV 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97

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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 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 CENTR
 EAST LONDON
 5201

KWV
 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

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900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currantdt 4 (6x275m	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900453	700025602	Roodeberg Rose 6x750ml 2024	CS ✓	6 x 750	1.0	388.62	0.90		385.12	385.12	57.77	442.89
901152	700025552	Laborie Rose 6x750ml 2024	CS ✓	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS ✓	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
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	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901162	700025430	Sour Monkey Sour Berry 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	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
900488	700026526	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:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
					54					44,991.64	6,748.75	51,740.39

KIDDS BEACH
2343
 DATE: 13/01/25
 GRV NUMBER: 6786017
 CLAIMS NUMBER:
 NO. OF CASES:
 RECEIVED IN GOOD ORDER:
 SIGNATURE: *[Signature]* **EBINER NAME:** *[Signature]*

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