

Bill to:
SENCCP
 SENTRA EASTERN CAPE
 P O BOX 12359
 CENTRAHILL
 6001
 VAT REG NO: 4780233484

Ship to:
OKEBON
 OK ENJOY BONZA BAY 1405
 BONZA BAY ROAD
 EAST LONDON



Customer Order Date:
 Customer Order Number:
 EC0725104170
 KWV Order Number:
 110983125
 Loading Status:
 Deliver
 Gross Weight : 226.500kg

Document Type:
 TAX INVOICE
 Document NO: 0041150607
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 Page: 1 of 1

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
901405	700025944	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
900924	700026327	FAO 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.79	10,654.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS ✓	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
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 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
					19					23,057.51	3,458.63	26,516.14

OK BONZA BAY #1405
OK Liquor
 DATE: 15/01/25
 GRV NUMBER: 462503/10
 CLAIMS NUMBER:
 NO. OF ASSETS:
 RECEIVED IN GOOD ORDER:
 SIGNATURE: PRINTED NAME: Wuyj

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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