

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

Ship-to:
OKLAMA
 OK LIQUOR MEISES HALT GONDBIE 2293
 PORTION 35 OF FARM 809 EAST COAST
 AMATOLE
 5257



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

Customer Order Date:
 Customer Order Number:
 EC0725105200
 KWV Order Number:
 110984454
 Loading Status:
 Deliver
 Gross Weight : 106.050kg

Document Type:
 TAX INVOICE
 Document No: 0041151900
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
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
										8,141.08	1,221.16	9,362.24

OK LIQUOR MEISES HALT GONDBIE 2293
 Date: 17/01/25
 GRV number: 168607/6
 Claim number:
 VAT No.: 4590193324 No. of cases:
 Received in good order by:
 Signature: *[Signature]* Printed Name: **DARLEN**

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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Carol Lombaard

From: Bornatius Schroeder
Sent: Friday, 17 January 2025 12:18
To: Carol Lombaard
Cc: Feroza De Roos; Orders SA; James Reade-Jahn
Subject: RE: special delivery

Approved

From: James Reade-Jahn
Sent: 17 January 2025 11:56
To: Carol Lombaard <lombaardc@kwv.co.za>; Bornatius Schroeder <schroederb@kwv.co.za>
Cc: Feroza De Roos <deroosf@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Subject: RE: special delivery

Hi Bornatius

Order came in after stock count cut off, it was allocated and released yesterday but neither I or Carol was notified of it needing to be a late add on.

Customers NDD is today and we can deliver at R1200

Please advise if we may continue?

Regards

James Reade-Jahn

From: Carol Lombaard
Sent: Friday, 17 January 2025 11:53
To: James Reade-Jahn <reade-jahnj@kwv.co.za>
Subject: RE: special delivery

Hi