

Bill to: SENECP 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	 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: EC0725106453 KWV Order Number: 110986035 Loading Status: Deliver Gross Weight : 193.154kg	Document Type: TAX INVOICE Document No: 0041152218 Document Date: 20.01.2025 Delivery date: 22.01.2025 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901499	700026541	Hooch Howler Boost 6x750ml	CS ✓	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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
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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700024647	Laborie Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
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	700025430	Sour Monkey Sour Berry 6x750ml	CS ✓	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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
901314	700026456	Wild Africa Cream Chocolate (12x750	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:												
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
OK BONZA BAY #1405 DATE: 22/01/25 GRV NUMBER: 962610/3 CLAIMS NUMBER:					20					11,301.86	1,695.28	12,997.14

DUP - Duplicate Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by: Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Signature: <i>[Signature]</i> on behalf of Customer Name: Signature: Date:		Payment Terms: Currency: ZAR
Signature: <i>[Signature]</i> For Receipt from Customer Name: Signature: Date:		