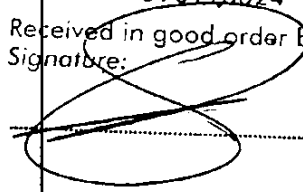


Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship-to: OKLAMA OK LIQUOR MEISES HALT GONUBIE 2293 PORTION 35 OF FARM 809 EAST COAST AMATOLE 5257	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV- PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EC0725106455 KWV Order Number: 110986195 Loading Status: Deliver Gross Weight : 79.860kg	Document Type: TAX INVOICE Document No: 0041152631 Document Date: 24-01-2025 Delivery date: 24-01-2025 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
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
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	544.97	4,178.04
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
ITEMS NOT SUPPLIED:												
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
OK LIQUOR MEISES HALT GONUBIE 2293 Date: 24-01-25 GRV number: 158706-7 Claim number: VAT No.: 4590193324 No. of cases: Received in good order by: Signature:  Printed Name: Dylan												
										7,506.95	1,126.04	8,632.99

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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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