

Bill to: SENECP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship to: OKLHAV OK LIQUOR HAVEN HILLS 3059 1 GELNCAIRN STREET HAVEN HILLS, EAST LONDON 5247	 ESTABLISHED 1918 Warshay Investment 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: EC0925102401 KWV Order Number: 110994757 Loading Status: Deliver Gross Weight : 265.316kg	Document Type: TAX INVOICE Document No: 0041160102 Document Date: 05.03.2025 Delivery date: 05.03.2025 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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40			1,653.40	1,653.40	248.01	1,901.41
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40			1,653.40	1,653.40	248.01	1,901.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,653.40			1,653.40	3,306.80	496.05	3,802.85
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	905.22			905.22	905.22	135.78	1,041.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68			2,098.68	2,098.68	314.80	2,413.48
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	406.50			406.50	406.50	60.98	467.48
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901032	700025233	Hooch Blast Black Currantdt 4(6x275m)	CS ✓	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901513	700026647	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
900729	700026534	Red Heart Rum Original 12x750ml	Bot ✓	12 x 750	3.0	173.74			173.74	521.22	78.18	599.40
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
					26					20,186.16	3,027.92	23,214.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - NOT scanning	IDP - Incorrect Delivery - Fresh	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:	#3059 DATE: 5/3/2025 ORV NUMBER: 12-508/5 CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD ORDER: SIGNATURE: 	Payment Terms: CURRENCY: ZAR PRINTED NAME: 	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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