

Bill to:  
**SENICF**  
 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

**KWV**  
 ESTABLISHED 1916

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:  
 EC1025104773  
 KWV Order Number:  
 111004091  
 Loading Status:  
 Deliver  
 Gross Weight : 238.123kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168585  
 Document Date: 16.04.2025  
 Delivery date: 16.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,653.40	8.00		1,521.13	3,042.26	456.34	3,498.60
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901499	700026541	Hooch Howler Boost 6x750ml	CS ✓	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
901362	700025401	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS ✓	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	3.0	638.64	5.00		606.71	1,820.12	273.02	2,093.14
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,289.48	8.70		2,090.29	4,180.59	627.09	4,807.68
901513	700026647	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.63	5,003.59
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.92	1,632.41
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
OK HAVEN HILLS #3059 DATE: 16/04/25 GRV NUMBER: 12812/1 CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD ORDER SIGNATURE: <i>[Signature]</i> PRINTED NAME: <i>[Name]</i>										21,752.79	3,262.92	25,015.71

*BACK* ←



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OP - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Bill to:  
**SENECP**  
 SENECA 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

  
**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:  
 0041168585  
 KWV Order Number:  
 119106403  
 Loading Status:  
 Gross Weight : 15.780kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108106  
 Document Date: 23.04.2025  
 Delivery date:  
 Page: 1 of 1

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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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	638.64	5.00		606.71	1,820.12	273.02	2,093.14
										1,820.12	273.02	2,093.14

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:

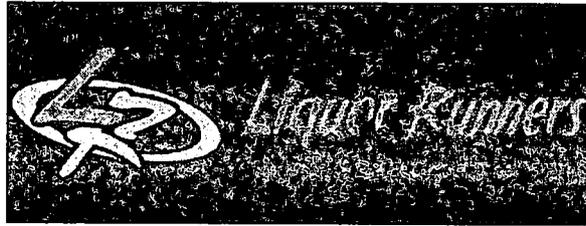
Payment Terms:  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR296216**

2025-04-17 09:07:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker

Reason for Credit:              Not Ordered / Duplicated

Customer Name: OK GROCER HAVEN HILLS

Brief Description of Credit:

Principal Customer Code: OKLHAV

Doc. Date: 2025-04-14    Doc. Ref: 41168585    GRV: 128112/1    Credit Type: Part Credit    Invoice Amt: R 25015.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X20054 LOC	CS	12 X 200ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41168585 (1 Product Type)

3

120/06350 .

Authorized by: \_\_\_\_\_

[date]

