

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

Ship-to:
OKLKID
 OK LIQUOR KIDDS BEACH 2343
 SHOP 7 KIDDS BEACH SHOPPING CENTRE
 EAST LONDON
 5201



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:
 EC1025106220
 KWV Order Number:
 111005346
 Loading Status:
 Deliver
 Gross Weight : 42.700kg

Document Type:
 TAX INVOICE **C**
 Document No: 0041169795
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
										3,248.06	487.21	3,735.27

Please take collection to Carols office

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: *Sly A*
 Signature: *[Signature]*
 Date: *24/04/25*

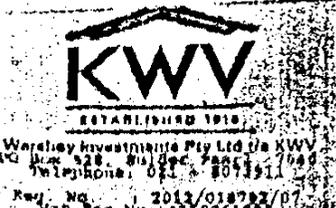
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 Currency: ZAR

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

KIDDS BEACH
 CENTRAL EASTERN CAPE
 P O BOX 12345
 CENTRAL CAPE
 6001
 VAT REG NO: 476021141

KIDDS BEACH
 CENTRAL EASTERN CAPE
 P O BOX 12345
 CENTRAL CAPE
 6001
 VAT REG NO: 476021141



Customer Order Date:
 Customer Order Number:
 401036106220
 KWV Order Number:
 131006346
 Loading Status:
 Deliver:
 Gross Weight: 42.700kg

Document Type:
 TAX INVOICE
 Document No: 404169775
 Document Date: 21.04.2020
 Delivery date: 21.04.2020
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT RVV DURBAN ON 031 207 1911 OR queries@kwv.co.za

Code	IC/Line Code	Item Description	Unit	Package per Case	Qty	List Price	Net Price per Unit	VAT	Total Inc VAT	
900190	700023731	KWV 8yr Old Brandy 12x750ml	CM	12 x 750	1.0	2,282.58	2,090.90	190.68	2,403.85	
901152	700026293	Labette Rose Crystal 800ml	OP	6 x 750	2.0	363.84	327.08	109.06	836.14	
900194	700025880	Peasly Bay Dry White Bag in Box	OP	6 x 3000	1.0	430.68	430.68	64.60	495.28	
								3,248.06	487.21	3,735.27

KIDDS BEACH
 2342
 DATE: 21/04/2020
 GRV NUMBER: 68270217
 CLAIMS NUMBER:
 NO. OF CASES:
 RECEIVED IN GOOD ORDER
 SIGNATURE: *[Signature]* PRINTED NAME: *Subhaneet*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Courier Runner Oou-London STRELITZIA STRAAT DURBAN	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: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655