

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

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:
 EC1025106959
 KWV Order Number:
 111005684
 Loading Status:
 Deliver
 Gross Weight : 89.456kg

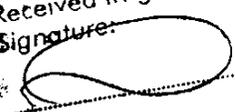
Document Type:
 TAX INVOICE
 Document No: 0041170298
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 1 of 1

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 |
|--------|--------------|------------------------------------|-------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900559 | 700026344 | CIAO Paradise Bliss Cocktail 6x2Lt | CS ✓ | 6 x 2000 | 1.0 | 625.92 | 5.00 | | 594.62 | 594.62 | 89.19 | 683.81 |
| 901446 | 700026530 | Jackson Brown Spice Drum 6x750ml + | CS ✓ | 6 x 750 | 1.0 | 462.00 | | | 462.00 | 462.00 | 69.30 | 531.30 |
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS ✓ | 24 x 440 | 2.0 | 463.36 | | | 463.36 | 926.72 | 139.01 | 1,065.73 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS ✓ | 12 x 750 | 2.0 | 1,981.32 | 1.80 | | 1,945.65 | 3,891.31 | 583.70 | 4,475.01 |
| 900092 | 700025942 | KWV Classic Red Muscadel 6x750ml | CS ✓ | 6 x 750 | 1.0 | 655.50 | 0.50 | | 652.22 | 652.22 | 97.83 | 750.05 |
| 901462 | 700025816 | Paddy Irish Whiskey 12x750ml | Bot ✓ | 12 x 750 | 6.0 | 214.89 | 2.50 | | 209.52 | 1,257.11 | 188.57 | 1,445.68 |
| | | | | | | | | | | 7,783.98 | 1,167.60 | 8,951.58 |

OK LIQUOR MEISES HALT GONUBIE
 2293

Date: 25-04-25
 GRV number: 170212-1

Claim number: _____
 VAT No.: 4590193324
 Received in good order by: _____
 Signature: 
 No. of cases: _____
 Printed Name: Z. N. N. N.

→ BACK.

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

Bill to:
SENECP
 SENTRA EASTERN CAPE
 P O BOX 12359
 CENTRAHILL
 6001
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Ship-to:
OKLAMA
 OK LIQUOR MEISES HALT GONUBIE 2293
 PORTION 35 OF FARM 809 EAST COAST
 AMATOLE
 5257



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:
 0041170298
 KWV Order Number:
 119106489
 Loading Status:
 Gross Weight : 22.800kg

Document Type:
 CREDIT NOTE
 Document No: 0044108192
 Document Date: 30.04.2025
 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 |
|--------|--------------|--------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS | 24 x 440 | 2.0 | 463.36 | | | 463.36 | 926.72 | 139.01 | 1,065.73 |
| | | | | | 2 | | | | | 926.72 | 139.01 | 1,065.73 |

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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Delivered by
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

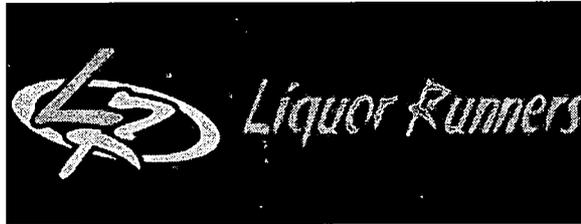
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296962 2025-04-29 08:11:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR MEISES HALT GON

Brief Description of Credit:

Principal Customer Code: OKLAMA

Doc. Date: 2025-04-23 **Doc. Ref:** 41170298 **GRV:** 170212-1 **Credit Type:** Part Credit **Invoice Amt:** R 8951.58

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------------|------|------------|-------------|-----------------|-------|-----|
| 700026112 | KWV BRANDY AND COLA CAN 4(6X440) LOC | CS | 24 x 440ML | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: 41170298 (1 Product Type) 2

120/06436

Authorized by: 
[date]

