

Bill to:
SENKZN
SENTRA KWAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship-to:
OKLPEN
OK LIQUOR PENNINGTON 2373
SHOP 1 LOT 1243 VILLAGE MALL, IRONW
PENNINGTON
4184

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.11.2023
Customer Order Number:
K20524106386
KWV Order Number:
110876175
Loading Status:
Deliver
Gross Weight : 421.704kg

Document Type:
TAX INVOICE
Document No: 0041050769
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	3.20		555.32	1,110.64	166.60	1,277.24
900364	700025434	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	0.90		1,777.26	8,886.30	1,332.95	10,219.25
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84

FZU 614 FS
pyawo

Liquor Runners 738/99
DEBRIEFED

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

Delivered by

Received in good order

Depot Signature

Payment Terms: TIME

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Name: Marshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655

Bill to: SENKZN SENTRA KWAZULU NATAL PO BOX 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRON PENNINGTON 4184	Customer Order Date: 13.11.2023 Customer Order Number: KZ0524106386 KWV Order Number: 110876175 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041050769 Document Date: 21.11.2023 Delivery date: 21.11.2023
ESTABLISHED 1918  Warshay Investments Pty Ltd t/a KWV PO BOX 528, SUGGER PARK 11646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 421.704kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901395 700025120 Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock

Date: 21/9/23
 VAT No. 17
 Received in good order by: *[Signature]*
 Signature: *[Signature]*
 Printed Name: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	23,739.39 3,560.91 27,300.30
Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR		