

Bill to:

SENEC?

SENTRA EASTERN CAPE

P O BOX 12359

CENTRAHILL

6001

VAT REG NO: 4780233484

Ship to:

OKLIQ

OK LIQUOR UNIONDALE 2621

25 LE ROUX STREET

UNIONDALE

6460

Customer Order Date:

Customer Order Number:

EC0626101671

KWV Order Number:

111061998

Loading Status:

Deliver

Gross Weight : 129.150kg

Document Type:

TAX INVOICE

Document No:

0041221652

Document Date:

28.11.2025

Delivery date:

01.12.2025

Page:

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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

OR querieasa@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
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	2.000	463.36			463.36	926.72	139.01	1,065.73
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.000	436.80	7.50		404.04	808.08	121.21	929.29
901433	700026994	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	2.000	383.52			383.52	767.04	115.06	882.10
900924	700027160	CIAO Cosmo 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	2.000	625.92	5.00		594.62	1,189.25	178.37	1,367.62
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										5,856.39	878.46	6,734.85

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655