

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370		Ship-to: OKLARD OK LIQUOR PAARL BOULEVARD 2976 CNR LADY GREY & BERGRIVER STREET PAARL 7646		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Fato Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: WC1024119107 KWV Order Number: 110914873 Loading Status: Deliver Gross Weight : 36.314kg		Document Type: TAX INVOICE Document No: 0041085101 Document Date: 18.04.2024 Delivery date: 18.04.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
ITEMS NOT SUPPLIED:												
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough stock						
900566	700022323	Wild Africa Cream Liquor 72x50ml 17	CS	72 x 50	1	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					5					2,207.02	331.05	2,538.07
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
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				Depot Signature				Payment Terms:				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD				Received in good order on behalf of Customer Name: Signature: Date:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				
BLACKHEATH				For Receipt from Customer Name: Signature: Date:				Currency: ZAR				