

52793461

Bill to:
SENCAP
SENTA WESTERN CAPE
Cnr Old Paarl Rd & Kruijtenstein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to:
OKDKEL
OK LIQUOR DIE Kelder 2028
24 HOOFSTRAAT
CALVINIA

Customer Order Date:
Customer Order Number:
WC0225126601
KWV Order Number:
110944485
Loading Status:
Gross Weight : 114.741kg

Document Type:
TAX INVOICE
Document No: 004114366
Document Date: 26.08.2024
Delivery date: 26.08.2024
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl 7616
Telephone: 021 - 8073911
Reg. No. 12012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	5.00		568.74	1,137.49	170.62	1,308.11
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.70		624.75	1,249.51	187.43	1,436.94
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,555.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,555.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2				Item rejected - Discontinued stock			

OK LIQUOR CALVINIA
2028
Date: 27/8/24
GRV NO: _____
Claim no: _____
VAT no.: 4040271524
Received in good order by: _____
Signature: _____
Printed name: M. Ferreira

OK LIQUOR

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name: M. Ferreira
Signature: _____
Date: 27/8/24

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

Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655
Currency: ZAR

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

REG. NO. RG004327
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor