

Bill to:

SENCAAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruijsfontein R  
Brackenfell

7560

VAT REG NO: 4920185370

Ship to:

OKDKEL

OK LIQUOR DIE KENNER 2028

24 HOOFSTRAAT  
CALVINIA



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 Number:

WC0524104099

KWV Order Number:

110872415

Loading Status:

Gross Weight : 19.088kg

TAX INVOICE

Document No: 0041046369

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

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 |
|---------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901218              | 700025247    | Imagin Citrus Gin 6x750ml       | CS   | 6 x 750  | 1.0 | 815.82                   | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)    | Pc   | 150 x 20 | 5.0 | 145.20                   | 8.30   |        | 133.15             | 665.74        | 99.86  | 765.60        |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | Pc   | 150 x 20 | 3.0 | 145.20                   | 8.30   |        | 133.15             | 399.45        | 59.92  | 459.37        |
| 900087              | 700024874    | KWV 20Yr Old Brandy 6(1x750ml)  | Bot  | 6 x 750  | 1.0 | 1,303.39                 | 2.30   |        | 1,273.41           | 1,273.41      | 191.01 | 1,464.42      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | Bot  | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          | 10  |                          |        |        |                    | 3,132.39      | 469.86 | 3,602.25      |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Currency: ZAR

BLACKHEATH