

SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruijsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

OKLBOT
OK LIQUOR VILLAGE CENTRE BOTHASIG
SHOP 5 VILLAGE CENTRE VRYBURGER AV
BOTHASIG
7441

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

07.12.2023
Customer Order Number:
WC0624115472
KVV Order Number:
110884097
Loading Status:
Deliver
Gross Weight : 168.578kg

TAX INVOICE
Document No: 0041056841
Document Date: 12.12.2023
Delivery date: 12.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	13.30		1,273.92	2,547.84	382.18	2,930.02
900043	700025733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
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
900190	700025731	KVV 5yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	5.10		1,905.55	5,716.66	857.49	6,574.15
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

ITEMS NOT SUPPLIED:

901126 700021929 Bug Blue 10(12x20ml)

CS

120 x 20

2

Item rejected - No stock

OK LIQUOR BOTHASIG VILLAGE CENTRE
2887

Date: 12/12/2023

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature:

Printed Name:

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655