

Bill to:

Ship-to:



Customer Order Date:

Document Type:

SENCAP

OKEVRE

Customer Order Number:

TAX INVOICE

SENTRA WESTERN CAPE

AGRIMARK VREDENBURG 1889

WC0624121909

Cnr Old Paarl Rd & Kruisfontein R

25A 25A HOOFSRAAT

KWV Order Number:

Document No: 0041059974

Brackenfell

VREDENBURG

110885947

Document Date: 21.12.2023

7560

VREDENBURG

Loading Status:

Delivery date: 21.12.2023

VAT REG NO: 4920185370

Reg. No. : 2012/018792/07

Gross Weight : 31.094kg

Page: 1 of 1

Vat Reg No: 4110261833

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
					4					2,888.00	433.20	3,321.20

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Bank:

FNB

Name: Warshay Investments (Pty) Ltd

Name: Justin

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature: [Signature]

Signature:

Branch: 250655

Date: 21/12/23

Date:

BLACKHEATH