

Bill to:

Ship-to:

SENCAP

OKLAND

SENTERA WESTERN CAPE

OK LIQUOR PAARL BOULEVARD 2976

Cnr Old Paarl Rd & Krustfontein R
BrackenfellCNR LADY GREY & BERGRIVER STREET
PAARL

7560

7646

VAT REG NO: 4920185370



Customer Order Date:

19.12.2023

Customer Order Number:

WC0624129390

KWV Order Number:

110988044

Loading Status:

Deliver

Gross Weight : 769.172kg

Document Type:

TAX INVOICE

Document No: 0041060100

Document Date: 21.12.2023

Delivery date: 21.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.30		549.68	549.68	412.26	961.94
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.30		549.68	549.68	412.26	961.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10.0	556.92	1.30		549.68	549.68	824.50	1374.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.30		549.68	549.68	412.26	961.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.55	5,907.52
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20	Not enough stock						

VAT NO: 4100810261

No. of cases:

63

25,026.58

3,753.99

28,780.57

DUP - Duplicated Order

NOD - Not Ordered

OS - Overstocked

LD - Late Delivery

Delivered by

Received in good order

on behalf of Customer

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

For Receipt From Customer

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Currency: ZAR

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655