

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFWCR AGRIMARK WORCESTER 1898 017 HOOGSTRAAT WORCESTER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0624130111 KMW Order Number: 110888227 Loading Status:	Document Type: TAX INVOICE Document No: 0041060556 Document Date: 20.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za		Gross Weight : 204.905kg		

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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	0.90		468.78	468.78	70.32	539.10
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.80		1,777.26	3,554.52	533.18	4,087.70
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	274.63	0.80		272.43	544.87	81.73	626.60
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.65	4,382.76
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.51		285.18	855.54	128.33	983.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

WAS NOT DELIVERED

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Liquor Runner Cape Town (Pty) Ltd
 is a registered member of the FNB
 REG NO: FNB011627

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Etienne Signature: [Signature] Date: 1/1	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 1/1	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655