

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKLGOE OK LIQUOR GOEDEMOED 2742 SHOP 2 GOEDEMOED CENTRE, 22 LUBBE WELLWAY PARK EAST DURBANVILLE 7550	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.01.2024 Customer Order Number: WC0724120723 KWV Order Number: 110894978 Loading Status: Deliver Gross Weight : 46.324kg	Document Type: TAX INVOICE Document No: 0041066751 Document Date: 22.01.2024 Delivery date: 22.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.46	1,435.46	215.31	1,650.77
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
OK LIQUOR GOEDEMOED WELWY PARK EAST 2742 Date: 22/01/24 GRV number: Claim number: VAT No.: 4790124178 Received in good order by: Signature: No. of cases: Printed Name: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC0004327												
										3,675.47	551.32	4,226.79

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD		Received in good order on behalf of Customer		Depot Signature For Receipt from Customer		Payment Terms: Currency: ZAR	
BLACKHEATH		Name: Signature: Date:		Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	