

KWV ESTABLISHED 1918 						Document Type: TAX INVOICE Document No: 0041154113 Document Date: 30-01-2025 Delivery date: 03-02-2025 Page: 1 of 1											
Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R. Brackenfell 7560 VAT REG NO: 4920185370						Ship-to: OKDKEL OK LIQUOR DIE VELDER 2028 24 HOOFSTRAAT CALVINIA						2793495  Loading Status: Gross Weight : 17.863kg					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za																	
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT					
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09					
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	2.0	215.84			215.84	431.67	64.75	496.42					
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	1.80		134.53	269.07	40.36	309.43					
901120	700026263	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	2.0	161.34	13.60		139.40	278.80	41.82	320.62					
OK LIQUOR CALVINIA 2028 (Date: 4/2/25)																	
OK LIQUOR																	
VAT no.: 4040271621 Received in good order by: Signature: [Signature] GRV no: _____ Claim no: _____ Printed name: Mr. Freeborn																	
REG. NO. RG004327																	
Liquor Runner Cape Town (Pty) Ltd Registered National Distributor																	
7																	
2,338.75 350.81 2,689.56																	
LD Late Delivery DP Damaged Product																	
Payment Terms:																	
Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655																	
Depot Signature For Receipt from Customer																	
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____																	
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH																	