

Bill to:	Ship to:	Customer Order Date:	Document Type:
SENCAP	OKLRED	03.01.2024	TAX INVOICE
SENTRA WESTERN CAPE	OK LIQUOR REDNIC 2515	Customer Order Number:	
Chr Old Paarl Rd & Kruijsfontein R	31 BRECHER ROAD	WC0724104112	
Brackenfell	STEINKOPF	KWV Order Number:	
7560		110891574	
VAT REG NO: 4920185370		Loading Status:	
		Deliver	
		Gross Weight : 347.577kg	
			Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 80733911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0 ✓	145.20	8.30		133.15	665.74	99.86	765.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0 ✓	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	1.30		549.68	549.68	82.45	632.13
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	1.30		549.68	549.68	82.45	632.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0 ✓	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0 ✓	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92	0.80		256.85	770.55	115.58	886.13
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	815.82	2.70		793.79	793.79	119.07	912.86
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0 ✓	775.44	4.70		738.99	2,216.98	332.55	2,549.53
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0 ✓	1,274.76	2.60		1,241.61	2,483.23	372.50	2,855.73
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
Import Partner Cape Town (Pty) Ltd 6 Argyle Road, Midland, District 15 REG NO. FOC11327												
					34					14,415.17	2,162.28	16,577.45

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	
CNR ANFIELD AND RANGE ROAD			
BLACKHEATH	Name: <i>hcom</i> Signature: <i>[Signature]</i> Date: <i>9/1/2024</i>	Name: Signature: Date:	Currency: ZAR
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655	