

Bill to: 3ENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKFWEL AGRI-MARK WELLINGTON 1895 HOOFSTRAAT WELLINGTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTPRDE: FPO-ID 28503	Customer Order Date: Customer Order Number: WC0425101705 KWV Order Number: 110955765 Loading Status: Gross Weight : 97.705kg	Document Type: TAX INVOICE Document No: 0041124749 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	8.30		468.99	1,406.97	211.05	1,618.02
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - Discontinued			stock			
LIQUOR MARK HOOFWEG WELLINGTON, 7655												
					9					7,976.70	1,196.51	9,173.21

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Charles Signature: [Signature] Date: 3/10/24	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Currency: ZAR			