

Bill to: SENCAP SENTERA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKIGOE OK LIQUOR GOEDEMOED 2742 SHOP 2 GOEDEMOED CENTRE, 22 LOBBE WELLMAY PARK EAST DURBANVILLE 7550	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018793/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0325130226 KMW Order Number: 110952432 Loading Status: Deliver Gross Weight : 105.482kg	Document Type: TAX INVOICE Document No: 0041121718 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
---	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900133	700025541	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901343	700025873	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66

ITEMS NOT SUPPLIED:

900237 700024117 KMW Sparkling Cuvee Brut 6x750ml

CS

6 x 750

1

Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F5604927

DUP - Duplicated Order	NS - Not scanning	Depot. Signature	IDP - Incorrect Delivery - Picking	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	For Receipt from Customer	Payment Terms:	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655