

Bill to:

Ship to:

Customer Order Date:

Document Type:

SENCAP
SENTERA WESTERN CAPE
Car Old Paarl Rd & Kruijsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

OKLGOE
OK LIQUOR GOEDEMOED 2742
SHOP 2 GOEDEMOED CENTRE, 22 LUBBE
WELLMAY PARK EAST DURBANVILLE
7550

ESTABLISHED 1916
KMW
KMW Order Number: 110939589
Loading Status: Deliver
Gross Weight : 82.146Kg

TAX INVOICE
Customer Order Number: WC0225105237
Document No: 0041109089
Document Date: 05.08.2024
Delivery date: 05.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.09	6,892.92
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
OK LIQUOR GOEDEMOED WELLMAY PARK EAST 2742 Date: 05/08/2024 GRV number: Claim number: VAT No.: 4790124178 Received in good order by: Signature: Printed Name: No. of cases: 6												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327 7,806.77 1,171.02 8,977.79												

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Currency: ZAR