

Bill to: SENCAP SENIWA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKDKEL OK LIQUOR DIE KELDER 2028 24-HOOFSTRAAT CALVINIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261893 FAIRTRADE: FLO-ID 28503	Customer Order: 2748261 Customer Order No: WC092410464 KWV Order No: 110904160 Loading Status: Gross Weight: 26.497kg	Type: PRICE No.: 0041075278 Date: 29-02-2024 Delivery date: 04-03-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	5.0	244.89	13.30		212.32	1,061.60	159.24	1,220.84
178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	6.0	244.89	13.30		212.32	1,273.92	191.09	1,465.01
901120	700025486	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	1.0	161.34	13.60		139.40	139.40	20.91	160.31

OK LIQUOR CALVINIA
2028

Date: 27/2/24

GRV no:

Claim no:

VAT no.: 4040271621

Received in good order by:

Signature: *[Signature]*

No of cases:

Printed name:

M. FERREIRA

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: Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>M. Ferreira</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**Koeriers
Couriers**

Fast and efficient - Vinnig en doeltreffend
CC. 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

2748261

POD4

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: OK LIQUOR CALVINIA		NAAM/NAME: OK LIQ DR Kelder	
ADRES/ADDRESS: 2028 / Runder's CPT		ADRES/ADDRESS: OK LIQUOR 1100 Street	
GRV no:		GRV no:	
KONTAK/CONTACT: Claim no:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER		ONTVANGER / CONSIGNEE	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	KBA / COD
8	MIX BOXES		
Signature:		Printed name:	
		67,5	
VERSEKERING/INSURANCE		LIABILITY INSURANCE	
JAYES	NEE/NO	WAARDE/VALUE	
FAKTUUR NO./INVOICE NO. 41075278 / PRI 1476664		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE 'STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
Clayton 4/3/24		TOTAAL/TOTAL	
AFSENDER HANDTEKENING / SENDER SIGNATURE		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
DATUM/DATE		NAME IN BLOCK LETTERS	
AFSENDER HANDTEKENING / SENDER SIGNATURE		HANDTEKENING/SIGNATURE	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		TYD/TIME	
2. PINK - BELASTINGFAKTUUR		DATUM/DATE	
3. BLOU - ONTVANGER			
4. GEEL - AFSENDER			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005