

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to:
OKLARD
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIJVER STREET
PAARL
7646

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0425120699
KWV Order Number:
110959780
Loading Status:
Deliver
Gross Weight : 371.104kg

Document Type:
TAX INVOICE
Document No: 0041128243
Document Date: 17.10.2024
Delivery date: 17.10.2024
Page: 1 of 2

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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901433	700025396	Hoch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	57.26	426.02
901431	700025395	Hoch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	57.26	426.02
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901448	700026300	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	46.08	360.12
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37

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

on behalf of Customer

LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:
Signature:
Date:

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENCAP	OKLARD	Customer Order Number:	TAX INVOICE
SENTRA WESTERN CAPE	OK LIQUOR PAARL BOULEVARD 2976	#C0425120699	Document No: 0041128243
Chr Old Paarl Rd & Kruijsfontein RdNR LADY GREY & BERGRIVER STREET	WARSHAY INVESTMENTS PTY LTD t/a KMW	KMW Order Number:	Document Date: 17.10.2024
Brackenfell	PO Box 528, Suider Paarl 7646	110959780	Delivery date: 17.10.2024
7560	Telephone: 021 - 80733911	Loading Status:	Page: 2 of 2
VAT REG NO: 4920185370	Reg. No. : 2012/018792/07	Deliver	
	Vat Reg No: 4110261833	Gross Weight : 371.104kg	
	FAIRTRADE: FLO-ID 28503		

ITEMS NOT SUPPLIED:			
900803	700025818	KWV Classic Petit Verdor 6x750ml 20	CS
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS

OK LIQUOR PAARL BOULEVARD 2976

Date: 17 Oct 24

GRV number: 3518

Claim number:

VAT No.: 4100310251

Received in good order by:

Signature:

Printed Name: Warshay Investments

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	22,093.59
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:		
Ltd	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc		
Liquor Runner Cape Town	Name:	Name:	Name: Warshay Investments (Pty)		
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	Bank:		
BLACKHEATH	Date:	Date:	FNB		
			Acc: 6300 328 6845		
			Branch: 250655		