| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SENCAP<br>SENTRA WESTERN CAPE<br>Cnr Old Paarl Rd & Kruisfontein R<br>Brackenfell<br>7560<br>VAT REG NO: 4920185370 | OKLOAK<br>OK LIQUOR OAKDALE 2001<br>165 DURBAN ROAD<br>OAKDALE<br>7530 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>WC1224131132<br>KWV Order Number:<br>110929648<br>Loading Status:<br>Deliver<br>Gross Weight : 61.680kg | Document No: 0041099302<br>Document Date: 25.06.2024<br>Delivery date: 25.06.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900170 | 700022373 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 2.0 | 598.68 | 5.00 | | 568.74 | 1,137.49 | 170.62 | 1,308.11 |
| 900803 | 700025818 | KWV Classic Petit Verdot 6x750ml 20 | CS | 6 x 750 | 2.0 | 413.82 | 5.70 | | 390.23 | 780.46 | 117.07 | 897.53 |
| 900233 | 700025854 | KWV Classic Rose 6x750ml 2023 | CS | 6 x 750 | 2.0 | 383.94 | 5.20 | | 363.97 | 727.95 | 109.19 | 837.14 |
| 900194 | 700025880 | Pearly Bay Dry White Bag in Box 4x3 | CS | 4 x 3000 | 1.0 | 401.96 | | | 401.96 | 401.96 | 60.29 | 462.25 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,556.94 | 12.70 | | 1,359.21 | 1,359.21 | 203.89 | 1,563.10 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 3 | Item rejected - No stock | | | | | | |
| | | | | | 8 | | | | | 4,407.07 | 661.06 | 5,068.13 |

OK LIQUOR OAKDALE (CORP)
2001
Date: 25/6/24
GRV number:
Claim number:
VAT No.: 4130178488
Received in good order by:
Signature:
Printed Name:
No. of cases:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

| | | | |
|---|---|---|---|
| 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |