

Bill to:

Ship to:

SENCAAP

OKLAND

SENTERA WESTERN CAPE

OK LIQUOR PAARL BOULEVARD 2976

Cnr Old Paarl Rd & Kruijsfontein R

CNR LADY GREY & BERGRIJVER STREET

Brackenfell

PAARL

7560

7646

VAT REG NO: 4920185370



ESTABLISHED 1918

Warshey Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

WC1024103992

KMW Order Number:

110911940

Loading Status:

Deliver

Gross Weight : 131.896Kg

Document Type:

TAX INVOICE

10

Document No: 0041082281

Document Date: 04.04.2024

Delivery date: 04.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	9.50		198.43	198.43	29.76	228.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						

OK LIQUOR PAARL BOULEVARD
2976
Date: 05/04/24
GRV number: 8825
Claim number: 410031031
VAT No.: 410031031
Received in good order by: [Signature]
Printed Name: [Name]

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

DUP - Duplicated Order	IDP - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

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

BLACKHEATH

Signature:

Signature:

Date: