

Bill to:

SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruijsfontein R
Brackenfell

7560

VAT REG NO: 4920185370

Ship to:

OKLGOE

OK LIQUOR GOEDEMOED 2742

SHOP 2 GOEDEMOED CENTRE, 22 LUBBE
WELLMAY PARK EAST DURBANVILLE
7550



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAT/REGD: FLO-ID 28503

Customer Order Date:

28.02.2024

Customer Order Number:

WC0924106066

KWV Order Number:

110904142

Loading Status:

Deliver

Gross Weight : 230.348kg

Document Type:

TAX INVOICE

Document No: 0041075405

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82	1.30		320.82	641.64	96.25	737.89
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	5.80		69.13	207.40	31.11	238.51
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901259	700025301	Hoosh Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hoosh Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.40		362.96	725.92	108.89	834.81
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,777.26	0.90		1,777.26	3,554.52	533.18	4,087.70
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.63	4,382.74
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
OK LIQUOR GOEDEMOED WELLMAY PARK EAST 2742												
					31					16,913.11	2,536.97	19,450.08

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

Delivered by Claim number

Depot Signature

Liquor Runner Cape Town (Pty) Ltd

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

Liquor Runner Cape Town 790124178
CNR ANFIELD AND RANGE ROAD
received in good order

on behalf of Customer
NO. OF CASES

For Receipt from Customer

Signature:

Printed Name:

Name:

is a registered National Distributor

Currency: ZAR

BLACKHEATH

Date:

Signature:

REG. NO RG004327