

Bill to:

Ship-to:

Customer Order Date:

Document Type:

SENCAAP

OKLEVE

28.02.2024

TAX INVOICE

SENTRA WESTERN CAPE

OK LIQUOR EVERS DAL 3056

Customer Order Number:

Document No: 0041075282

Cnr Old Paarl Rd & Krusfontein R

12 SONDAL ROAD

WC0924104636

Document Date: 29.02.2024

Brackenfell

EVERSDAL

KWV Order Number:

Delivery date: 04.03.2024

7560

7550

110904025

Page:

VAT REG NO: 4920185370

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

Gross Weight: 15.490kg

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.46	1,435.46	215.32	1,650.78
900044	700020802	KWV Van der Hum Liquor 12x750ml	Bot	12 x 750	6.0	127.52			127.52	765.12	114.77	879.89
						2,200.58					330.09	2,530.67

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Currency: ZAR
NAME:	Signature:	NAME:	Signature:
DATE:	DATE:	DATE:	DATE:
BLACKHEATH			

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327