

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

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

35 KMW

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041145295
Document Date: 19.12.2024
Delivery date: 19.12.2024

Gross Weight : 429.230kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901116	700025992	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
901484	700026330	CIAO Pino Colada 6x2lt "Win a price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700026326	CIAO Paradise Bliss 6x2lt "Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2lt "Win a piece of	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901228	700023087	Crukland Gln BL Winter Truiff 6x750	Bot	6 x 750	2.0	277.06	1.90		271.79	543.59	81.54	625.13
900794	700023336	Crukland Gln 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	0.70		3,633.07	7,266.14	1,089.92	8,356.06
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901234	700025165	Laborie Cap Claas Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	56.25	458.21
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	5.0	2,084.88	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	2.40		1,330.72	1,330.72	199.61	1,530.33
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.10		722.50	722.50	108.38	830.88
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00						
ITEMS NOT SUPPLIED:												
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					35							

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Acc: 6300 328 6845

BLACKHEATH

Name: Signature: Date:

Currency: ZAR

Branch: 250655