

SENCAP
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

OKFBLO
OK ENJOY BLOMTUIN 1475
12 SUIKERBOSSIE STREET BLOMTUIN
BELLVILLE

12
ESTABLISHED 1918
KMWV
Warshay Investments Pty Ltd t/a KMWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0525134323
KMW Order Number:
110970867
Loading Status:
Deliver
Gross Weight : 197.905kg

Document Type:
TAX INVOICE
Document No: 0041138218
Document Date: 26.11.2024
Delivery date: 26.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901477	700026501	KMW Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901162	700023689	Sour Monkey Sour Beery 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.40	4,595.29
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901405	700025947	Bug Blue Shooter 10(15x200ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901408	700025946	Bug Booster Shooter 10(15x200ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x200ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x200ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900170	700026295	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900169	700022778	KMW 3Yr Brandy 6(12x50ml)	CS	72 x 50	1.0	933.43			933.43	933.43	140.01	1,073.44
ITEMS NOT SUPPLIED:												
900803	700024633	KMW Classic Petit Verdot 6x750ml 20	CS	6 x 750	1	Item rejected - No stock				18,094.17	2,714.13	20,808.30

DUP - Dupl Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery
Not Ordered	Not scanning	Incorrect Delivery - Picking	Damaged Product

Delivered By: 26/11/2024

Received in good order

GRV number: 11/44

Liquor Runner Cape Town

CNR ANFIELD ROAD

VAT No: 4680109164

Received in good order by
BLACKHEATH
Signature:

Name: of cases:
Signature:
Date:
Printed Name:

on behalf of Customer

Depot Signature
For Receipt from Customer

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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