

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

Ship-to:
OKLSTR
OK LIQUOR KERKSTRAT - STRAND 2422
UNIT 2 BERGZICHT CENTRE 62 CHURCH
STRAND


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

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

Customer Order Date:
Customer Order Number:
W00625131986
Kwv Order Number:
110978747
Loading Status:
Deliver
Gross Weight : 105.330kg

Document Type:
TAX INVOICE
Document No: 0041145622
Document Date: 20.12.2024
Delivery date: 20.12.2024
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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900136	700026660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
900453	700026819	Roodeberg Rose 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
						10						
							4,479.32		671.90		5,151.22	
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			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD						on behalf of Customer			For Receipt from Customer			
BLACKHEATH									Currency: ZAR			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

OK LIQUOR KERKSTRAT - STRAND
2422
Date: 20/12/2024
GRV number: 4190285579
Claim number: 4190285579
VAT No: 4190285579
Received in good order by: [Signature]
Signature: [Signature]
No. of cases: 1
Delivery date: 20/12/2024