

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENCAP	OKESTR	29.01.2024	TAX INVOICE
SENTRA WESTERN CAPE	OK ENVOY STRANDFRONTAIN 1323	Customer Order Number:	
Cnr Old Paarl Rd & Krustfontein R	DENNEBUR ROAD	WC0824102271	
Brackenfell	STRANDFRONTAIN	KWV Order Number:	
7560		110897191	
VAT REG NO: 4920185370		Loading Status:	
		Deliver	
		Gross Weight : 220.122kg	
		Page: 1 of 1	

ESTABLISHED 1918



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,007.96	5.10		1,905.55	19,055.54	2,858.33	21,913.87
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
					17							
										22,474.83	3,371.22	25,846.05

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

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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer Name: <i>John</i> Signature: <i>John</i> Date: <i>01-03-24</i>	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Currency: ZAR
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