

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

Ship to:
OKLRED
OK LIQUOR REDNIC 2515
31 BRECHER ROAD
STEINKOPF



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0125105155
KWV Order Number:
110932914
Loading Status:
Deliver
Gross Weight : 313.487kg

Document Type:
TAX INVOICE
Document No: 0041102463
Document Date: 08.07.2024
Delivery date: 08.07.2024
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.75	12,785.95
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900190	700026221	KWV 5Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901365	700024780	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1		No stock					
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1		No stock					
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1		No stock					

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Canning
NS - Not scanning

Received in good order

on behalf of Customer
Name: *h e o n*
Signature: *[Signature]*
Date: *9/7/2024*

Depot Signature
Claim number
For Receipt from Customer
VAT No.: 4880143997
Received in good order by:
Signature: *[Signature]*
Date: *9/7/2024*

Payment Terms:
Currency: ZAR
No. of cases:
Printed Name: *[Name]*

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

OS - Overstocked
IDP - Inventory Delivery - Picking

LD - Late Delivery
DP - Damaged Product

26

27,550.38

4,132.56

31,682.94

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