

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

Ship-to:
OKLMAI
OK LIQUOR MAITLAND 2846
3 CAMP ROAD, MAITLAND
CAPE TOWN
7460

KWV
ESTABLISHED 1918
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
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0425109603
KWV Order Number:
110957293
Loading Status:
Deliver
Gross Weight : 240.519kg

Document Type:
TAX INVOICE
Document No: 0041127545
Document Date: 15.10.2024
Delivery date: 15.10.2024
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 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	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.95	4,178.02

OK LIQUOR MAITLAND
2846

Date: 16.10.2024

GRV number: 24

Claim number: 24

VAT No.: 4900143365

Received in good order by: Printed Name: 1

Signature: Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: Sebastian Fine

Signature: Sebastian Fine

Date: 16.10.24

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

LD - Late Delivery

DP - Damaged Product

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

BLACKHEATH