

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

Ship-to:
OKFVRD
AGRI-MARK VREDENDAL 1892
10 KERK STR
VREDENDAL


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
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:
WC1224133874
KWV Order Number:
110930207
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041100885
Document Date: 27.06.2024
Delivery date: 01.07.2024
Page: 1 of 1

Gross Weight : 15.100Kg

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
ITEMS NOT SUPPLIED:												
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
No stamp												
					1					1,853.03	277.95	2,130.98

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

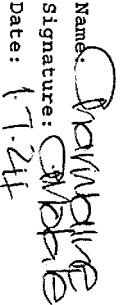
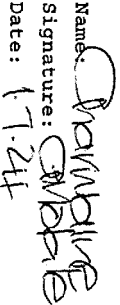
on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

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

Name: 
Signature: 
Date: 17.24

Name:
Signature:
Date:

Currency: ZAR

Bill to:

Ship to:

OVLUPD
OVERLAND UP TO DATE WHOLESALER
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

OVLUPD
OVERLAND UP TO DATE WHOLESALER SPR
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

VAT REG NO: 4260174125

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
3508
KWV Order Number:
110930650
Loading Status:
Deliver
Gross Weight : 894.242kg

Document Type:
TAX INVOICE
Document No: 0041100895
Document Date: 27.06.2024
Delivery date: 01.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	0.40	2.00	545.41	2,727.07	409.06	3,136.13
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	558.78	0.40	2.00	545.41	2,727.07	409.06	3,136.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	273.20		2.00	267.73	1,070.94	160.64	1,231.58
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	40.0	434.40	1.00	2.00	421.46	16,858.20	2,528.72	19,386.92
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	2.00	491.18	982.37	147.36	1,129.73
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	4.0	1,363.44	11.00	2.00	1,189.19	4,756.76	713.51	5,470.27
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20	2.00	307.32	1,536.57	230.49	1,767.06

ITEMS NOT SUPPLIED:

900132 700024659 KWV Classic Chenin Blanc 6x750ml 20

CS 6 x 750

2

Item rejected - No stock

44,165.76 6,624.86 50,790.62

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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: C. Visser
Signature: [Signature]
Date: 2/7/24
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
Settlement Discount : 761.86-
Payable after Discount : 50,028.76
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH