

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

Ship to:
OKLAND
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIVER STREET
PAARL
7646



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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041108584
Document Date: 30.07.2024
Delivery date: 01.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 237.528kg

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901406	700025945	Bug Red 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
901218	700025826	Imagin Citrus 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901476	700026112	KWV Brandy and Cola 4(6x40ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	6.0	773.16	5.80		728.32	4,369.90	655.50	5,025.40
901365	700024780	Wild Africa Cream Caffe 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 Item rejected - No stock
901340 700025881 Pearly Bay Smooth Red Bag in Box 4x CS 4 x 3000 1 Item rejected - No stock

01/08/2024
Date: 01/08/2024
CRV number: 01/08/2024
Claim number: 01/08/2024

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DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NO. of Sessions: Not-scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by: *Signature*
Received in good order by: *Signature*
Printed Name: *Reeshelle*
on behalf of Customer
CNR ANFIELD AND RANGE ROAD

Depot Signature
For Receipt from Customer
Name: *Signature*
Signature: *Signature*
Date: *Signature*

Payment Terms:
Currency: ZAR

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

is a registered National Distributor
REG. NO. PG004327
Liquor Runner Cape Town (Pty) Ltd