

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

Ship-to:
OKLARD
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIEVER STREET
PAARL
7646

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0625103679
KWV Order Number:
110972082
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041139400
Document Date: 28.11.2024
Delivery date: 28.11.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.00	558.78	1.10		552.63	552.63	82.89	635.52
901484	700026330	CIAO Pino Colada 6x2Ltr *Win a prize	CS	6 x 2000	1.00	602.76	5.00		572.62	572.62	85.89	658.51
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.00	320.64			320.64	961.92	144.29	1,106.21
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.00	470.58			470.58	1,411.74	211.76	1,623.50
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.00	470.58			470.58	1,411.74	211.76	1,623.50
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.70	342.24			342.24	342.24	51.34	393.58
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.00	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.00	558.78	1.10		552.63	552.63	82.89	635.52
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.00	383.94	5.20		363.97	727.95	109.19	837.14
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.00	383.94	5.20		363.97	727.95	109.19	837.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.00	327.12	4.00		314.04	1,570.18	235.54	1,805.72
900243	700025865	KWV Roodebors 6x750ml 2022	CS	6 x 750	1.00	511.44			511.44	511.44	76.72	588.16
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	403.98			403.98	403.98	60.60	464.58
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.00	342.18			342.18	684.36	102.65	787.01
900486	700026526	Laborie Chenin Cream Liqueur 6(1000ml) +	CS	6 x 1000	2.00	820.26	5.40		775.96	1,551.93	232.79	1,784.72

Date: 28/11/24
GRV Number: 2963
Etain Number: 4100810251
No. of cases: 33

Delivered in good order by:

33

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

14,096.86

2,114.53

16,211.39

DUP - Duplicated Order	Printed Invoice	NS - Not scanning	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by: [Signature]

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

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

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655