

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

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

ESTABLISHED 1918



Marshall Investments Pty Ltd t/a KWW

PO Box 528, Sugar Pail 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Val Reg No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0325128572
KWW Order Number:
110952172
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041121070
Document Date: 19.09.2024
Delivery date: 19.09.2024
Page: 1 of 2

Gross Weight : 537.967kg

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
901465	700026315	Annabelle Cuvee Blanc Petillant 4l6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900186	703024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900133	703025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900137	703026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	327.12	4.00		314.04	1,570.18	235.53	1,805.71
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86		2.10	780.13	780.13	117.02	897.15
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	6.0	2,084.88			2,084.88	12,509.28	1,876.39	14,385.67
901447	703025541	OK LIQUOR PAARL BOULEVARD	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25

DUP - Duplicated Order - Incorrect Order - Capturing
NOD - Not Ordered
Date: 19/09/2024
Delivered by: GRV number: 2520
Received in good order

on behalf of Customer
Name: Cases:
Signature:
Printed Name:
Date:

For Receipt from Customer
is a registered National Distributor
Name: Signature:
Date:

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

REG. NO. FG004327

Currency: ZAR

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein RGNR LADY GREY & BERGRIVER STREET
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKLARD
OK LIQUOR PAARL BOULEVARD 2976
PAARL
7646


ESTABLISHED 1918

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

Customer Order Date:
Customer Order Number:
WC0325128572
KWV Order Number:
110952172
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041121070
Document Date: 19.09.2024
Delivery date: 19.09.2024

Gross Weight : 537.967kg
Page: 2 of 2

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	4.80		1,997.94	15,983.55	2,397.57	18,381.12

OK LIQUOR PAARL BOULEVARD 2976
19/09/2024
Date: 19/09/2024
GRV number: 2519
Claim number: 1
VAT No.: 4100310251
Received in good order by: [Signature]
Signature: [Signature]
Printed Name: [Signature]

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

Delivered Order
NS - Not scanning

IDC - Incorrect Order - Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty)

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

49

46,093.02

6,913.95

53,006.97