

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

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

31



ESTABLISHED 1918

Customer Order Date:
Customer Order Number:
KWV Order Number:
110958065
Loading Status:
Deliver

Gross Weight : 214.897kg

Document Type:
TAX INVOICE
Document No: 0041126584
Document Date: 10.10.2024
Delivery date: 10.10.2024

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRIRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901478	700026116	Hooch Blaas Passion Fruit 4(6x440ml)	CS	24 x 440	5.0 ✓	368.76			368.76	1,843.80	276.57	2,120.37
901033	700024885	Hooch Blaas Apple 4(6x275ml)	CS	24 x 275	5.0 ✓	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	2.50		838.48	838.48	125.77	964.25
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
900337	700025994	KWV Classic Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	611.82	0.70		607.54	607.54	91.13	698.67
900140	700025901	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900142	700025601	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900146	700025599	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	342.18			342.18	342.18	51.33	393.51
900106	700025904	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.70		488.91	488.91	73.34	562.25
900142	700024401	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.0 ✓	363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900419	700026281	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0 ✓	820.26	5.40		775.97	775.97	116.40	892.37

ITEMS NOT SUPPLIED:

901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						

OK LIQUOR PAARL BOULEVARD 2976

Date: 10/10/2024

GRV number: 2502

Claim number:



Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. FG004327

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

VAT No: 4100310251

Received in good order by

Signature: [Signature]

Name: [Name]

Date: [Date]

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

21

9,471.51

1,420.73

10,892.24