

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 & BERGRIJVER STREET
PAARL
7646

KWV
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:
WC1124112584
KWV Order Number:
110919535
Loading Status:
Deliver
Gross Weight : 350.970kg

Document Type:
TAX INVOICE
Document No: 0041090874
Document Date: 16.05.2024
Delivery date: 16.05.2024
Page: 1 of 1

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
901395	700025956	Bug Steg 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster 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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901364	700024987	Hooch Howler Blueberry 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.87	6,392.97
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901142	700024401	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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900488	700023716	Wild Africa Cream Liqueur 6x750ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED: CR PAARL BOULEVARD 2976												
900566	700022333	Wild Africa Cream Liqueur 6x750ml 1	CS	72 x 50	1	Item rejected - No stock						
Date: 16/05/2024					34					20,680.29	3,102.04	23,782.33

DUP - Duplicated Order	INC - Incorrect Order	CAP - Capturing	QST - Quoted	LD - Late Delivery	DP - Damaged Product
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NOD - Not Ordered
Delivered by VAT No.: 4100310251
Received in good order by: Printed Name:
No NS cases remaining
Depot Signal: Liquor Runner Cape Town (Pty) Ltd
For Receipt from registered National Distributor

Liquor Runner Cape Town
CNR ANFIELD AND HANFORD ROADS
Name: Signature: Date:
Name: Signature: Date:
Name: Signature: Date:

REG. NO. RG004327
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH