

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

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

15 KMW

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
23.01.2024
Customer Order Number:
WC0724125598
KMW Order Number:
110895869
Loading Status:
Deliver
Gross Weight : 447.059kg

Document Type:
TAX INVOICE
Document No:
0041067557
Document Date:
25.01.2024
Delivery date:
25.01.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.40		2,177.77	2,177.77	326.67	2,504.44
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	2.00		617.93	617.93	92.69	710.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527.77	1,429.15	10,956.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.51		285.18	1,425.90	213.89	1,639.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30					1,531.20
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30					1,531.20
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

OK LIQUOR PAARL BOULEVARD
2976
25/01/2024
OK LIQUOR

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

DUP - Duplicated Order
NOD - Not Ordered

Date: 25/01/2024

GRV number: 25,002.98

NS - Not scanning

OS - Overstocked

LD - Late Delivery

Delivered by: Claim number: 4100310251
Received in good order
No. of cases: 40
On behalf of customer
CNR ANFIELD AND RANGE
Signature: [Signature]
Name: [Name]
Date: [Date]

Depot Signature
For Receipt from Customer
Signature: [Signature]
Name: [Name]
Date: [Date]

Payment Terms:
Currency: ZAR

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