

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKESTR OK ENJOY STRANDFONTEIN 1323 DENNEGEUR ROAD STRANDFONTEIN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0325126888 KWV Order Number: 110951745 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041120914 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1
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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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	4.80		1,997.94	39,958.87	5,993.83	45,952.70
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40			434.40	4,344.00	651.60	4,995.60
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88			2,084.88	41,697.60	6,254.64	47,952.24
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	4.00		314.03	1,884.21	282.63	2,166.84
Date: 19/09/24 Claim number: 19109124 VAT No.: 4810217853 Received in good order by: [Signature] Signature: [Signature] No. of cases: 58 Printed Name: [Name] Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG004327												
					58					89,788.02	13468.20	103256.22

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: [Signature] Signature: [Signature] Date: 19/09/24	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 Currency: ZAR