

BILL TO:

Ship-to:

32



Customer Order Date:

Document Type:
TAX INVOICE

Customer Order Number:
WC0425129100

Document No: 0041129859

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

OKLARD
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIJVER STREET
PAARL
7646

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

KWV Order Number:
110961385
Loading Status:
Deliver

Gross Weight : 764.512kg

Document Date: 24.10.2024
Delivery date: 24.10.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700026326	CIAO Paradise Bliss 6x2lt "Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901078	700025797	Fruit Lagoon Margarita 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
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	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.73	12,785.93
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	4.80		1,997.94	11,987.66	1,798.15	13,785.81
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
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning		DP - Damaged Product

Delivered by

Received in good order

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipts from Customer National Distributor

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

REG. NO. 18000432 ZAR

Acc: 6300 328 6845
Branch: 250655

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

Bill to:
-SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Krustfontein RDNR LADY GREY & BERGRIJVER STREET
Brackenfell
7560
VAT REG NO: 4920185370

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ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528 Suider Paarl 7646

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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
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
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
ITEMS NOT SUPPLIED:												
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						

OK LIQUOR PAARL BOULEVARD 2976

Date: 24/10/24

GRV number: 3540

Claim number:

VAT No.: 4100310251

Received in good order by:

Signature:

No. of cases:

Printed Name: MURPHY

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

64	47,495.63	7,124.34	54,619.97
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	Bank:
Liquor Runner Cape Town	Name:	Name:	FNB
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	Acc : 6300 328 6845
BLACKHEATH	Date:	Date:	Branch: 250655
Bank Details: Cheque Acc			Name: Warshay Investments (Pty)