

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

Ship to:
OKLEVE
OK LIQUOR EVERSDAL 3056
12 SONDAL ROAD
EVERSDAL
7550


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0625124211
KWV Order Number:
110977047
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041144048
Document Date: 16.12.2024
Delivery date: 16.12.2024

Gross Weight : 236.387kg
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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	4.0	134.61			134.61	538.44	80.77	619.21
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	3.0	96.66	15.70		81.48	244.45	36.67	281.12
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	Bot	6 x 750	3.0	96.66	15.70		81.48	244.45	36.67	281.12
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901361	700026329	CIAO Mango 6x2lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901484	700026330	CIAO Pino Colada 6x2lt *Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901228	700023087	Cruklund Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	1.90		271.80	271.80	40.77	312.57
900794	700023336	Cruklund Gin 6x750	Bot	6 x 750	3.0	277.06	1.90		271.80	815.39	122.31	937.70
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	0.90		385.12	385.12	57.77	442.89
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.70	2,297.64
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76

OK LIQUOR EVERSDAL
3056
Date: 16.12.24
GRV number: 34

Liquor Runner Cape Town (Pty) Ltd

13,775.66

2,066.35

15,842.01

DUP - Duplicate Order
NOD - Not Ordered
Delivered by VAT NO.: 4610172548
Received in good order

IDC - Incorrect Order - Capturing
NOD - Not Ordered - Scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

LD - Late Delivery
DP - Damaged Product

Liquor Runner Cape Town
Cnr ANFIELD AND HANDED ROAD
Name: [Signature]
Signature: [Signature]
Date: [Date]

Printed Name:
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Date]

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR

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

BLACKHEATH