

Bill to: SENCAP SENYTRA WESTERN CAPE Cnr Old Paarl Rd & Krustfontein R Baackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFPKT AGRI-MARK PIKBERG 1874 LANGSTRAT PIKBERG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0425114617 KWV Order Number: 110958562 Loading Status: Gross Weight : 92.092Kg	Document Type: TAX INVOICE Document No: 0041127700 Document Date: 16.10.2024 Delivery date: 16.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900261	700025054	CITAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.88	2,950.67
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
ITEMS NOT SUPPLIED:												
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
										8,623.39	1,293.51	9,916.90
										9		

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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
NAME: Melisoq Signature: [Signature] Date: 16.10.24	NAME: [Signature] Signature: [Signature] Date: 16.10.24	Currency: ZAR	
BLACKHEATH			