

Bill to:
SENTRAL WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein Rd
Brackenhurst
7560
VAT REG NO: 4920185370

Ship to:
OKLEI LTD
OK LIQUOR EURO 2432
CNR VAN RIEBECK RD, BOTHA, VLIET &
KUILSRIVIER



Customer Order Date:
Document Type:
TAX INVOICE

Customer Order Number:
WC122414972

KWV Order Number:
110924384
Loading Status:
Deliver

Document No.: 0041094203
Document Date: 30.05.2024
Delivery date: 06.06.2024

Page: 1 of 1

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

Code	PICKING Code	Item Description	Case	Pack	QTY	LIST PRICE	DISC 1	DISC 2	Net Price	TOTAL exo VAT	VAT	Total inc VAT
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.50		1,615.59	1,615.59	242.34	1,857.93

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

1												
DUR - Duplicated Order		IDC - Incorrect Order	Capturing	OS	Overstocked				1,615.59	242.34	1,857.93	

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		

Name: <u>Patrick</u> Signature: <u>_____</u> Date: <u>31/05/2024</u>	Name: <u>_____</u> Signature: <u>_____</u> Date: <u>31/05/2024</u>
Currency: ZAR	

BLACKHEATH
CT 38767