

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

Ship to:
OKLAND
OK LIQUOR PAARL BOUTLEVARD 2976
CNR LADY GREY & BERGRIJVER STREET
PAARL
7646

32 KMW
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8873511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FALTRIAD: FLO-ID 28503

Customer Order Date:
13.02.2024
Customer Order Number:
WC0824119944
KMW Order Number:
110900640
Loading Status:
Deliver
Gross Weight : 445.525kg

Document Type:
TAX INVOICE
Document No: 0041071872
Document Date: 13.02.2024
Delivery date: 15.02.2024
Page: 1 of 1

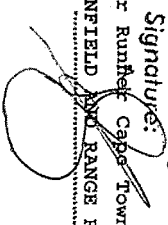
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

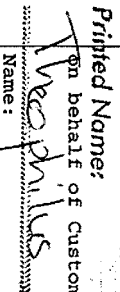
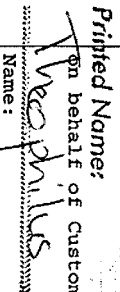
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.30		549.68	2,748.40	412.26	3,160.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.30		549.68	2,748.40	412.26	3,160.66
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	0.90		1,777.26	12,440.82	1,866.13	14,306.95
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	468.78	140.63	1,078.19
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		1,738.99	1,738.99	250.10	1,989.09

OK LIQUOR PAARL BOULEVARD
2976
Date: 15/02/2024
GRV number: 7786

is a registered National Supplier
REG. NO. T0000627

DUP - Duplicated Order
NOD - VAT Note 4400310251

Delivered in good order by:
Signature: 

Received in good order
Printed Name: 
On behalf of Customer
Name: 

For Receipt from Customer
Name:
Signature:
Date:

Depot Signature
Name:
Signature:
Date:

Payment Terms:
Currency: ZAR

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

Item Description

Not Scanning

OS - Overstocked

ID - Late Delivery

Disc 1

Disc 2

Net Price

Total exc VAT

VAT

Total inc VAT

40

28,265.99

4,239.90

32,505.89