

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

Ship to:
OKLRED
OK LIQUOR REDNIC 2515
31 BRECHER ROAD
STERINKOPF

18
KWV
ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRBRADF: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0425114612
KWV Order Number:
110958429
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041127083
Document Date: 14.10.2024
Delivery date: 14.10.2024
Page: 1 of 1

Gross Weight : 221.545Kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901405	700025944	Bug Blue 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
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	✓ 602.76	5.00		572.62	572.62	85.89	658.51
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
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
900261	700026328	CIAO Vodecano 6x2lt "Win a piece of	CS	6 x 2000	1.0	✓ 602.76	5.00		572.62	572.62	85.89	658.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	✓ 483.00			483.00	483.00	72.45	555.45
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	✓ 598.68	5.00		568.74	1,137.49	170.62	1,308.11
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	✓ 1,887.00	1.80		1,853.03	5,559.10	833.87	6,392.97
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	✓ 383.94	5.20		363.98	363.98	54.60	418.58
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	✓ 2,084.88			2,084.88	6,254.64	938.19	7,192.83
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	✓ 1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33

DUP - Duplicated Order
NOD - Not Ordered

Received in good order

on behalf of Customer
Name: *hēon*
Signature: *[Signature]*
Date: 15/10/2024

Received in good order by:
Signature: *[Signature]*
Printed Name: *[Signature]*

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

Currency: ZAR

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

IPD - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

18

19,990.65

2,998.60

22,989.25