

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

Ship-to:
OKLAND
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIYER STREET
PAARL
7646

34
KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.02.2024
Customer Order Number:
WC0824111993
KWV Order Number:
110899155
Loading Status:
Deliver
Gross Weight : 374.884kg

Document Type:
TAX INVOICE
Document No.: 0041070449
Document Date: 08.02.2024
Delivery date: 08.02.2024
Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.28	2,953.77
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900026	700024891	Pearly Bay Celebration 8x 12x750ml	CS	12 x 750	1.0	684.48			684.48	684.48	102.67	787.15
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18

OK LIQUOR PAARL BOULEVARD
2976
09/02/2024
09/02/24

GRV number: 4100310251
Claim number: 4100310251
VAT No.: 4100310251
Received in good order by: *David*
Printed Name: *David*
Signature: *David*
Date: *09/02/24*

For Receipt from Customer
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Customer Order Date: 06.02.2024
Customer Order Number: WC0824111993
KWV Order Number: 110899155
Loading Status: Deliver
Gross Weight : 374.884kg
Document Type: TAX INVOICE
Document No.: 0041070449
Document Date: 08.02.2024
Delivery date: 08.02.2024
Page: 1 of 1