

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

Ship-to:
OKFLO
OK ENJOY BLOMTUIN 1475
12 SUKKEROOSSIE STREET BLOMTUIN
BELLVILLE

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTRIDE: FLO-ID 28503

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

Document Type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

Gross Weight : 248,728kg
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	2.90		584.23	2,921.16	438.17	3,359.33
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	134.61			134.61	403.83	60.57	464.40
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.70		226.53	679.60	101.94	781.54
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	9.50		198.43	396.86	59.53	456.39
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	9.50		198.43	396.86	59.53	456.39
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.97	4,178.04
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97

ITEMS NOT SUPPLIED:
900169 700021296 KWV 3Yr Brandy 6(12x50ml) CS 72 x 50 1 Item rejected - No stock
900244 700021295 KWV 5Yr Old Brandy 6(12x50ml) CS 72 x 50 1 Item rejected - No stock
901186 700022660 KWV Brandy and Cola 4(6x275ml) CS 24 x 275 2 Item rejected - No stock

OK LIQUOR BLOMTUIN

1475

34

14,333.59

2,150.04

16,483.63

DUP - Duplicated Order
NOD - Not Ordered
Delivered KW number: 5/09

Received in good order

Depot Signature
For Receipt from Customer
REG. NO. RG004327
Currency: ZAR

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