

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Krusfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKFVRE AGRIMARK VREDENBURG 1889 25A 25A HOOFSTRAAT VREDENBURG	 ESTABLISHED 1912 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7546 Telephone: 021 8073911 Reg. No: 2012/016792/07 Vat. Reg No: 410261933 FAINRACH: FIO-ID 28503	Customer Order Date: Customer Order Number: WC0424124118 KWV Order Number: 110868628 Loading Status:	Document Type: TAX INVOICE Document No: 0041043609 Document Date: 26.10.2023 Delivery date: 26.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 109.574kg	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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900130	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901150	700023229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900136	700023465	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901381	700024840	Teckson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	CS - Overstocked	ID - Late Delivery	9,347.31	1,252.10	9,599.41
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Currency: ZAR			
CNR ANFIELD AND RANGE ROAD						

Name: Signature: Date: 26/10/23	Name: Signature: Date:	Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655
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