

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

Ship to: OKLSTD OK LIQUOR STRAND 3003 SHOP 1, 7, 8 & 9 SOUTHSIDE SHOPPIN C/O GEORGE & GORDONS BAY ROAD, STR 7140

Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No.: 4110261833 FAKTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: WCO625114854 KMW Order Number: 110974284 Loading Status: Deliver Gross Weight : 339.176kg

Document Type: TAX INVOICE Document No: 0041141850 Document Date: 04.12.2024 Delivery date: 06.12.2024 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
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
900559	700026326	CIAO Paradise Bliss 6x2lt "Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.95	4,178.02
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.00		314.03	1,256.14	188.42	1,444.56
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
ITEMS NOT SUPPLIED:												
900434	700024122	Laborie Cap Classique Brut + Stoppel	CS	6 x 750	1	Item rejected - No stock						

OK LIQUOR STRAND 3003 Date: 06/12/24 GRV number: Claim number: VAT No: 4840227108

OK LIQUOR 3003

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order	NS - Received in good order by:	IDP - Incorrect Delivery - Picking	ID - Late Delivery	IDP - Damaged Product
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Delivered by: Received in good order by: Depot: Signed Name: Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Cape Town on behalf of customer: For Receipt from Customer: Currency: ZAR

CNR ANFIELD AND RANGE ROAD

BLACKHEATH