

Bill to: 300042 MOOITSIG WYNKELDER PO Box 15 BONNIEVALE 6730 VAT REG NO: 4390103929	Ship-to: 300042 MOOITSIG WYNKELDER PO Box 15 BONNIEVALE 6730	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 15.02.2024 Customer Order Number: Anemle KWV Order Number: 110901055 Loading Status: Deliver Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041072198 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96		4.00	1,927.64	19,276.42	2,891.46	22,167.88
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG1004327										19,276.42	2,891.46	22,167.88
10												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Adam. Signature: <i>[Signature]</i> Date: 19/2/24	For Receipt from Customer Name: Signature: Date:	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 30 days from statement; Due		Currency: ZAR	

POD Separator Page

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

Ship-to: OKLGOE OK LIQUOR GOEDEMOED 2742 SHOP 2 GOEDEMOED CENTRE, 22 LUBBE WELLMAY PARK EAST DURBANVILLE 7550

Customer Order Date: 14.02.2024
Customer Order Number: WC0824121330
KMW Order Number: 110900973
Loading Status: Deliver
Gross Weight : 38.900kg

Document Type: TAX INVOICE
Document No: 0041072269
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kwm.co.za

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
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86

OK LIQUOR GOEDEMOED 2742
Date: 14/02/24
GRV number:
Claim number:
VAT No.: 4790124178
Received in good order by:
Signature: [Signature]
Printed Name: Thobani

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

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