

Bill to:

Ship to:

SENCAP

OKLRED

SENTERA WESTERN CAPE

OK LIQUOR REDNIC 2515

Cnr Old Paarl Rd & Kruijsfontein R

31 BRECHER ROAD

Brackenfell

STEINKOPF

7560

VAT REG NO: 4920165370



Customer Order Date:

15.02.2024

Customer Order Number:

WC0824124337

KWV Order Number:

110901121

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041073825

Document Date: 26.02.2024

Delivery date: 26.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.51		285.18	1,425.90	213.89	1,639.79
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

ITEMS NOT SUPPLIED: OK LIQUOR REDNIC

901033 700024885 Hedgehog Apple 4(6x275ml)

CS

24 x 275

2

Item rejected - No stock



Date:

Crv number:

VAT No: 4880140997

No. of cases:

Received in good order by:

Signature:

30

Printed Name:

16,046.30

2,406.95

18,453.25

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not-scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

30

Printed Name:

16,046.30

2,406.95

18,453.25

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: h e c m

Signature:

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date: 27/2/24

Signature:

Date: