

Bill to:

SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Krulfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

OKLOGE

OK LIQUOR GOEDEMOED 2742

SHOP 2 GOEDEMOED CENTRE, 22 LUBBE

WELLMAY PARK EAST DURBANVILLE

7550



Customer Order Date:

Customer Order Number:

WC0625138368

KMW Order Number:

110980187

Loading Status:

Deliver

Gross Weight : 80.274kg

Document Type:

TAX INVOICE

Document No: 0041147270

Document Date: 30.12.2024

Delivery date: 30.12.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	6.0	304.89	0.70		302.75	1,816.53	272.48	2,089.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.39	4,595.28
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1	Item rejected - No stock						

OK LIQUOR

GOEDEMOED WELLMAY PARK EAST 2742

Date: 25/12/24

OKLIQUOR

VAT No: 4790124178

Received in good order by:

Printed Name:

Olvetu

13

8,613.30

1,292.00

9,905.30

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Payment Terms:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. FG004327