

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

Ship to:
OKLAND
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIEVER STREET
PAARL
7646

24 KMW
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.02.2024
Customer Order Number:
WC0824126487
KMW Order Number:
110901869
Loading Status:
Deliver
Gross Weight : 276.977kg

Document Type:
TAX INVOICE
Document No:
0041073153
Document Date: 22.02.2024
Delivery date: 22.02.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.55	2,718.31
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900170	700022373	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43

OK LIQUOR PAARL BOULEVARD 2976
Date: 22/02/2024
GRV number: 7309
Claim number:
VAT No.: 4100310251
Received in good order by:
Signature: [Signature]
Printed Name: T. Blue

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. NG004627

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order
NS - Not scanning
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

26

13,075.31

1,961.30

15,036.61