

SENÇAP
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruifontein R
Brackenfell
7560
VAT REG NO: 4920185370

OKLRED
OK LIQUOR REDNIC 2515
31 BRECHER ROAD
STEINKOPF

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRTPRABE: FIO-ID 28503

Customer Order Number:
WC0724120724
KWV Order Number:
110894982
Loading Status:
Deliver
Gross Weight : 234,874kg

Document No: 0041066752
Document Date: 22.01.2024
Delivery date: 22.01.2024
Page: 1 of 1

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
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	5.0 ✓	145.20	8.30		133.15	665.74	99.86	765.60
901082	700025760	Fruit Iagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.83		414.80	414.80	62.22	477.02
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0 ✓	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0 ✓	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0 ✓	516.00	1.20		509.81	1,019.62	152.94	1,172.56
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0 ✓	561.24			561.24	1,122.48	168.37	1,290.85
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0 ✓	2,007.96	5.10		1,905.55	11,433.32	1,715.02	13,148.34
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0 ✓	298.64	4.51		285.18	570.36	85.55	655.91
901365	700024780	Wild Africa Cream Caffee lacte (12x7	CS	12 x 750	1.0 ✓	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
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
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2	Not enough stock						
										21,466.44	3,219.97	24,686.41
31												

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
Name: *hew*
Signature: *[Signature]*
Date: *22/1/2024*

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

BLACKHEATH