

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

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.12.2023
Customer Order Number: WC0624131836
KWV Order Number: 110888398
Loading Status: Deliver
Gross Weight : 94,010kg

Document Type: TAX INVOICE
Document No: 0041061228
Document Date: 25.12.2023
Delivery date: 25.12.2023
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900453	700023845	Rooiberg Rose 6x750ml 2022	CS	1	Item rejected - No stock							

OK LIQUOR GOEDEMOED 2742
Date: 20-12-23
GRV number: 4920185370
Claim number: 1178
VAT No: 4920185370
No. of cases: 1
Printed Name: 12

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB
REG. NO. 2003/027

DUP - Duplicated Order	Received by: IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Signature: [Signature]	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	For behalf of Customer	Currency: ZAR	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name: [Signature]		Acc: 6300 328 6845
	Signature: [Signature]		Branch: 250655
	Date: [Date]		