

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

Supplier: OKLRID  
OK LIQUOR RIDGEWORTH 2762  
SHOP 7 RIDGEWORTH CENTRE, 13 MOUNT  
RIDGEWORTH EST, BELLVILLE

Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIR/TRADE: FLO-ID 28503

Customer Order No: 04.01.2024  
Customer Order Number: 110891773  
KWV Order Number: WC0724104901  
Loading Status: Deliver  
Gross Weight: 129.300kg

TAX INVOICE  
Document No: 0041064052  
Document Date: 09.01.2024  
Delivery date: 09.01.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,793.40   | 0.90   |        | 1,777.26           | 1,777.26      | 266.57 | 2,043.83      |
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 298.64     | 4.51   |        | 285.18             | 285.18        | 42.78  | 327.96        |

OK LIQUOR RIDGEWORTH  
2762



Date: .....  
SRV number: .....  
Claim number: .....  
VAT No: 4270218177  
Received in good order by: .....  
Signature: .....  
No. of cases: .....  
Printed Name: .....

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. R0004327

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| MOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by: Received in good order Depot Signature: Payment Terms:

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: Francis Signature: Date: 09/01/24  
Name: Signature: Date:  
Currency: ZAR  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

09/01/24