

Bill to:

SENCAF

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruijsfontein R
Brackenfell
7560

VAT REG NO: 4920185370

Ship to:

OKLSTD

OK LIQUOR STRAND 3003

SHOP 1, 7, 8 & 9 SOUTHSIDE SHOPPIN
C/O GEORGE & GORDONS BAY ROAD, STA
7140

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FTO-ID 28503

Customer Order Date:

Customer Order Number:

WC0625131272

KWV Order Number:

110978531

Loading Status:

Deliver

Gross Weight : 54.250kg

Document Type:
TAX INVOICE

Document No: 0041145621

Document Date: 20.12.2024

Delivery date: 20.12.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x500cml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.80	1,317.04
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						

OK LIQUOR STRAND
3003

Date: 20/12/24

GRV number:

Claim number:

VAT No.: 4840292108

Received in good order by:

Signature:

Printed Name:
MEAGAN

No. of cases:

4

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Name:

Signature:

Name:

Signature:

Date:

Date:

BLACKHEATH

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

BLUBEL

BELMONT BLUE BOTTLE LIQUORS

PO Box 442

6835 CERES

Ship-to:

BLUBEL

BELMONT BLUE BOTTLE LIQUORS

110 VOORTREKKER RD

CERES



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

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KMW Order Number:

110978511

Loading Status:

Gross Weight : 54.374kg

Document Type:

TAX INVOICE

Document No: 0041145613

Document Date: 20.12.2024

Delivery date: 20.12.2024

Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901484	700026330	CIAO Pina Colada 6x2Lc *Win a price	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.14	1,350.46
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
ITEMS NOT SUPPLIED:												
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	PC	6 x 750	1	Item rejected - No stock						
					7							
										2,669.07	400.36	3,069.43

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

Bank:

Name: Benzi

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250555

BLACKHEATH