

Bill to:

Ship to:

SENCAP

OKLSTR

SENTERA WESTERN CAPE

OK LIQUOR KERKSTRAAT - STRAND 2422

Cnr Old Paarl Rd & Krustfontein R.
BrackenfellUNIT 2 BERGZICHT CENTRE 62 CHURCH
STRAND

7560

VAT REG NO: 4920185370



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
PATRIDE: RFO-ID 28503

Customer Order Date:

Customer Order Number:

WC0625124919

KWV Order Number:

110977205

Loading Status:

Deliver

Gross Weight : 127.856kg

Document Type:

TAX INVOICE

Document No: 0041145623

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 queriesa@kmw.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 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026330	CIAO Pino Colada 6x2lt "Win a Price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.82	1,317.06
900170	700026295	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25

OK LIQUOR KERKSTRAAT - STRAND 2422
20/12/2024
Date: 20/12/2024
GNY Number: 41902655370
Claim number: 110977205
VAT No.: 410261833
Received in good order by: *[Signature]*
Signature: *[Signature]*
Printed Name: *[Signature]*
Nc. of cases: 10

10

5,195.97

779.40

5,975.37

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:

Signature:

Date:

Currency: ZAR

Bank:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Branch: 250655

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH