

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

Ship-to: OKFBLO OK ENJOY BLOMTUIN 1475 12 SUIKERBOSSIE STREET BLOMTUIN BELLVILLE



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: FLO-ID 28503

Customer Order Date: Customer Order Number: WC0225111838 KMW Order Number: 110941252 Loading Status: Deliver Gross Weight : 127.253kg

Document Type: TAX INVOICE Document No: 0041111084 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	1.0	64.17			64.17	64.17	9.63	73.80
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
900364	700025877	Bonne Esperance Dry White 4x500ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.70		226.53	679.60	101.94	781.54
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
ITEMS NOT SUPPLIED:												
900169	700026289	KWV 3Yr Brandy 6(12x50ml)	CS	72 x 50	1	Item rejected - No stock						
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1	Item rejected - No stock						

OK LIQUOR BLOMTUIN

1475

13/8/2024

11,455.38

1,718.31

13,173.69

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

Delivered by Received in good order

Depot Signature: Claim number: VAT No.: 4680109164

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name: Received in good order Signature: Date:

No. of cases: ZAR Printed Name: F. Rabeix

Acc: 6300 328 6845 Branch: 250655

BLACKHEATH