

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

OKFBLO
OK ENJOY BLOMTUIN 1475
12 SUIKERBOSSIE STREET BLOMTUIN
BELLVILLE

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
WC0125131810
KMW Order Number:
110937789
Loading Status:
Deliver
Gross Weight : 322.628kg

TAX INVOICE
Document No: 0041108008
Document Date: 30.07.2024
Delivery date: 30.07.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesaa@kwm.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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900134	700026175	KWV Classic Merlot 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	5.80		69.13	138.27	20.74	159.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.12	6,892.95
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
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(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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	Liquor Runner Cape Town (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD		For Receipt from Customer	
BLACKHEATH	Name: Signature: Date:	is a registered National Distributor	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
		REG. NO. RG004327	

Bill to:

Ship-to:

Customer Order Date:

Document Type:

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SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R12 SUIKEROSSIE STREET BLOMTUIN
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VAT REG NO: 4920185370

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ESTABLISHED 1918
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PO Box 528, Suider Paarl 7646
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ITEMS NOT SUPPLIED:

900137 700026174 KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock
900135 700026178 KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock
901340 700025881 Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough stock

OK LIQUOR BLOMTUIN
1475

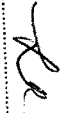
Date: 30/7/2024

GRV number: 7/58

Claim number:

VAT No.: 4630107154 No. of cases:

Received in good order by:

Signature:  Printed Name: FRANK

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	21,721.46	3,258.22	24,979.68
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Marshay Investments (Pty)		
Ltd	on behalf of Customer	For Receipt from Customer	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD						
BLACKHEATH						