

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

Ship to:
OKLMAI
OK LIQUOR MAITLAND 2846
3 CAMP ROAD, MAITLAND
CAPE TOWN
7460

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8873511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
13.02.2024
Customer Order Number:
WC0824123480
KWV Order Number:
110900797
Loading Status:
Deliver
Gross Weight : 122.918kg

Document Type:
TAX INVOICE
Document No.: 0041072497
Document Date: 20.02.2024
Delivery date: 20.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
901217	700022795	Imagin Claesic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06

OK LIQUOR MAITLAND
2846

Date: 21-02-2024

GRV number:

Claim number:

VAT No.: 4900143365

Received in good order by: *[Signature]*

No. of cases: 11
Printed Name: *[Signature]*

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: Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH