

Bill to:

SENĆAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Krusfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

OKLMAI

OK LIQUOR MAITLAND 2846

3 CAMP ROAD, MAITLAND

CAPE TOWN

7460



ESTABLISHED 1918

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

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

Customer Order Date:

18.10.2023

Customer Order Number:

WC0424120906

KWV Order Number:

110867412

Loading Status:

Deliver

Gross Weight : 67.519kg

Document Type:

TAX INVOICE

Document No: 0041042341

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0 ✓	516.00	1.20		509.81	509.81	76.47	586.28
900559	700020874	CLMO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0 ✓	556.92	1.30		549.68	549.68	82.45	632.13
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0 ✓	145.20	8.30		133.15	266.30	39.95	306.25
901217	700025735	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

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

Tepot Signature

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date: