

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

Ship-to:
OKLAND
OK LIQUOR PAARL BOULEVARD 2976
CNR LADY GREY & BERGRIVER STREET
PAARL
7646


ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRINDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041083629
Document Date: 11.04.2024
Delivery date: 11.04.2024

Gross Weight : 126.640kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Total inc VAT
900559	700020874	CINO Paradise Bliss Cocktail 6x2Ltr	CS	6 x 2000	2.0	602.76	5.00		1,317.03
901155	700022283	KMW 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,610.97
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		718.47
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.00		1,805.71
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			295.18
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.70		562.25
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,530.33
ITEMS NOT SUPPLIED:									
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1	Not enough stock			
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock			

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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Date: 12/04/24
GRV number: 2343
Claim number: 1100310251
VAT No: 4100310251
Received in good order by
Signature: [Signature]
Printed Name: [Name]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REC. NO. RG004327

7,686.90 1,153.04 8,839.94