

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

OKLEIT
OK LIQUOR ELTO 2432
CNR VAN RIEBEECK RD, BOTHA, VLEI &
KULISRIYIER

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

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Number:
WC0225119868
KMW Order Number:
110942695
Loading Status:
Deliver

Gross Weight : 301.941kg

Document Type:
TAX INVOICE
Document No: 0041113568
Document Date: 22.08.2024
Delivery date: 22.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901406	700025945	Bug Red 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
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
900186	700024490	KMW 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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.47	11,488.19
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
					23					22,785.30	3,417.80	26,203.10

OK LIQUOR LTD
2432

22/08/2024

OK LIQUOR

Client Number:

VAT No.: 9920279561 No of COS:

Received in good order by:

Sign Here:

Printed Name:

1000

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

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

BLACKHEATH

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655