

Bill to:

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

Ship-to:

OKIRED
OK LIQUOR REDNIC 2515
31 BRECHER ROAD
STEINKOPF

Customer Order Date:

Customer Order Number:
WC0225121300
KWV Order Number:
110943085
Loading Status:
Deliver

Document type:
TAX INVOICE
Document No: 0041112484
Document Date: 19.08.2024
Delivery date: 19.08.2024

ESTABLISHED 1918


Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 439.334kg

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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 per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025944	Bug Blue 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901364	700025402	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901450	700025546	Tackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900186	700024490	KWV 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	4.80		1,997.94	11,987.66	1,798.14	13,785.80
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700024380	Wild Africa Cream (12x750ml) 178Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
OK LIQUOR REDNIC 2515 Date:..... GRV number:..... Claim number:..... VAT No: 4920143997 Received in good order by:..... No. of cases:.....					46	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327			35,157.92	5,273.69	40,431.61	
DUP - Duplicated Order Signature:.....			IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product							
Delivered by			Received in good order			Payment Terms:						
Liquor Runner Cape Town			on behalf of Customer			For Receipt from Customer						
CNR ANFIELD AND RANGE ROAD			Name: kevin			Currency: ZAR						
Signature:.....			Signature:.....									
Date: 20/8/2024			Date:.....									
BLACKHEATH			Name:.....			Bank Details: Cheque Acc						
			Signature:.....			Name: Warshay Investments (Pty) Ltd						
			Date:.....			Bank:.....						
						FNB						
						Acc: 6300 328 6845						
						Branch: 250655						