

Bill to: SENCAP
SENTRY WESTERN CAPE
Old Paarl Rd & Krulsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to: OKLEIT
OK LIQUOR ELTO 2432
CNR VAN RIEBEEK RD, BOTHA, VLEI &
KRULSRUYER



ESTABLISHED 1918

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

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

Customer Order Date:
Customer Order Number:
WC0625139292
KWV Order Number:
110980299
Loading Status:
Deliver
Gross Weight : 282,749kg

Document Type:
TAX INVOICE
Document No: 0041148227
Document Date: 30.12.2024
Delivery date: 02.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.92	22,976.35
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.50		646.69	646.69	97.00	743.69
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
											24	
											23,756.36	4,463.45
												34,219.81

18601
CS26464
31-12-24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 26004327

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	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Acc: 6300 328 6845
			Branch: 250655
		Currency: ZAR	