

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruifontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKLAND OK LIQUOR PAARL BOULEVARD 2976 CNR LADY GRAY & BERGRIVER STREET PAARL 7646	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FALTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC1124127722 KWV Order Number: 110922501 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041092385 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 431.956kg		

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
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	10.0	434.40			434.40	4,344.00	651.60	4,995.60
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x)	CS	24 x 250	10.0	320.64	4.60		305.89	3,058.91	458.84	3,517.75
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.01	7,651.60
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	Bot	6 x 750	1.0	137.00	1.80		134.53	134.53	20.18	154.71
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25

ITEMS NOT SUPPLIED:

901446 700025454 Jackson Brown Spice Drum 6x750ml CS 6 x 750

900566 700022323 Wild Africa Cream Liqueur 72x50ml 17 CS 72 x 50

OK LIQUOR PAARL BOULEVARD

2976

Date: 23/05/24

GRV Number: 2861

Claim number: 39

VAT No: 4100310951

No. of cases: 39

DUP - Duplicated Order, good order by

NOD - Not Ordered

IDC - Incorrect Order - Capturing

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

Currency: ZAR

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. PG004327

Bill to:
SENCAP -
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to:
OKFVRE
AGRIMARK VREDENBURG 1889
25A 25A HOOFSRAAT
VREDENBURG
7560


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
WC1124127738
KWV Order Number:
110922505
Loading Status:
Gross Weight : 55.200kg

Document Type:
TAX INVOICE
Document No: 0041092384
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Page: 1 of 1

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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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	8.30		468.99	2,813.94	422.09	3,236.03
KAAP AGRI LIQUORMARK VREDENBURG VAT NO: 448 0711 483 TAK NR: GC VOERLUG REG NR: DAUW: NAAW: VAN: ANDRESEN NR:												
					6					2,813.94	422.09	3,236.03

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REG. NO. RG004327

DUP - Duplicated Order
NOD - Not Ordered

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IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery
DP - Damaged Product

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

on behalf of Customer
Name: Justin
Signature:
Date: 23/05/24

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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