

Bill to:

Ship-to:

SENCAAP

OKECER

SENTRA WESTERN CAPE

AGRI-MARK CERES 1847

Cnr Old Paarl Rd &amp; Kruijsfontein R

29 RETRIEF STR

Brackenfell

CERES

7560

VAT REG NO: 4920185370



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Order Number:

WC0625137479

KWV Order Number:

110979847

Loading Status:

Gross Weight : 72.583kg

Document Type:

TAX INVOICE

Document No: 0041146979

Document Date: 27.12.2024

Delivery date: 27.12.2024

Page: 1 of 1

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

| Code                                                                                                                                   | Picking Code | Item Description                    | Unit | Package per Case | Qty | 1st Price                | Disc 1 | Disc 2 | Net Price per Unit | Total exc VAT | VAT    | Total Inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243                                                                                                                                 | 700026561    | KWV Roodeberg 6x750ml 2022 + Christ | CS   | 6 x 750          | 1.0 | 511.44                   | 8.30   |        | 468.99             | 468.99        | 70.35  | 539.34        |
| 900419                                                                                                                                 | 700026438    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750         | 1.0 | 1,363.44                 | 2.40   |        | 1,330.72           | 1,330.72      | 199.60 | 1,530.32      |
| 901036                                                                                                                                 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275         | 3.0 | 273.20                   | 0.70   |        | 271.29             | 813.86        | 122.08 | 935.94        |
| 901186                                                                                                                                 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275         | 1.0 | 327.12                   | 4.00   |        | 314.04             | 314.04        | 47.11  | 361.15        |
| ITEMS NOT SUPPLIED:                                                                                                                    |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
| 901151                                                                                                                                 | 700024188    | Bonne Esperance Dry White 6x750ml   | CS   | 6 x 750          | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900366                                                                                                                                 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000         | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| <div> <div>KAAP</div> <div>CERES</div> <div>VAT REG NO: 4110261833</div> <div>FAIRTRADE</div> </div>                                   |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
| <div> <div>Liquor Runner Cape Town (Pty) Ltd</div> <div>is a registered National Distributor</div> <div>REG. NO. RG004327</div> </div> |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
|                                                                                                                                        |              |                                     |      |                  |     |                          |        |        |                    | 2,927.61      | 439.14 | 3,366.75      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

FNB

Branch: 250655