Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SENCAP	OKLBEA	KWV ESTABLISHED 1918	Customer Order Number: WC0626105118	TAX INVOICE
SENTRA WESTERN CAPE	OK LIQUOR BEAUFORT WEST 2329	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 111061652	Document No: 0041221593
Cnr Old Paarl Rd & Kruisfontein R	(KAROO JUNCTION)	PO Box 528, Suider Paarl, 7646	Loading Status: Deliver	Document Date: 27.11.2025
Brackenfell	SHOP 18 C/O DONKIN & DANIE THERON	Telephone: 021 - 8073911		Delivery date: 01.12.2025
7560	BEAUFORT WEST	Reg. No. : 2012/018792/07	Gross Weight : 565.356kg	Page: 1 of 1
VAT REG NO: 4920185370	6970	Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901362	700027098	Hooch Howl Black Curr6x750+Neck Tag	CS	6 x 750	2.000	547.74			547.74	1,095.48	164.32	1,259.80
901499	700027090	Hooch Howler Boost 6x750 + Neck Tag	CS	6 x 750	1.000	694.56	2.10		679.97	679.97	102.00	781.97
900169	700022778	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	24.000	13.83			13.83	331.99	49.80	381.79
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64	5.00		606.71	606.71	91.01	697.72
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.000	666.17	6.20		624.87	624.87	93.73	718.60
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	9.000	436.80	7.50		404.04	3,636.36	545.45	4,181.81
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	9.000	406.50	6.20		381.30	3,431.67	514.75	3,946.42
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	9.000	406.50	6.20		381.30	3,431.67	514.75	3,946.42
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	9.000	436.80	7.50		404.04	3,636.36	545.45	4,181.81
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	9.000	436.80	7.50		404.04	3,636.36	545.45	4,181.81
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	9.000	436.80	7.50		404.04	3,636.36	545.45	4,181.81
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	2.50		2,514.21	2,514.21	377.13	2,891.34
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.000	635.40			635.40	635.40	95.31	730.71
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	13.60		836.39	836.39	125.46	961.85
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	9.000	406.50	6.20		381.30	3,431.67	514.75	3,946.42
901564	700027307	Peddlers Peppermint Liqueur 6x750ml	CS	6 x 750	1.000	926.64			926.64	926.64	139.00	1,065.64
901568	700027310	Peddlers Triple Sec Liqueur 6x750ml	CS	6 x 750	1.000	926.64			926.64	926.64	139.00	1,065.64
901565	700027308	Peddlers Blue Curacao Liq 6x750ml	Bot	6 x 750	3.000	154.44			154.44	463.32	69.50	532.82
ITEMS NOT SUPPLIED:												
901364	700024987	Hooch Howler Blueberry 6x750ml	BOX	6 x 750	2	Item rejected - No stock						
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	BOX	6 x 750	2	Item rejected - No stock						
901567	700027309	Peddlers Strawberry Liqueur 6x750ml	BOT	6 x 750	3	Item rejected - No stock						
					100.0					34,482.07	5,172.31	39,654.38

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

OK LIQUOR KAROO JUNCTION (CORP)
2329

Date: 01/12/25 OK Liquor

GRV number

DUP - Duplicated order	IOO - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Claim number				Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
VAT No.: 4130778488	No. of cases:		Currency: ZAR	Account: 6300 328 6845
1 ABATOIR ROAD	Received in good order by:	Name:		Branch : 250655
INDUSTRIAL AREA	Signature: Printed Name:	Signature:		
GEORGE	Date:	Date:		