

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370			Ship-to: OKLBEA OK LIQUOR BEAUFORT WEST 2329 (KAROO JUNCTION) SHOP 18 C/O DONKIN & DANIE THERON BEAUFORT WEST 6970			 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: WC0625131274 KWV Order Number: 110978555 Loading Status: Deliver Gross Weight : 227.264kg			Document Type: TAX INVOICE Document No: 0041146009 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86		
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)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90		
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		
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03		
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02		
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25		
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.40	4,595.29		
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58		
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58		
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76		
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15		
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77		
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77		
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35		
OK LIQUOR KAROO JUNCTION (CORP) 2329 Date: 20/12/24										PRODUCTION LIQUOR KAROO JUNCTION GEORGE REG 0002013				
DUP - Duplicated Order			GRV number:			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery		
NOD - Not Ordered			Claim number:			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product		
Delivered by													Payment Terms:	
Liquor Runner George													Bank Details: Cheque Acc	
1 ABATOIR ROAD													Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA													Bank:	
GEORGE													FNB	
													Acc: 6300 328 6845	
													Branch: 250655	
VAT No.: 4110261833													Currency: ZAR	
Received in good order by:														
Signature:														
Name: Xslen														
Signature:														
Date:														