

Bill to:

SENCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship-to:

INDSTI

OK LIQUOR STILLBAAI 1282

HOOFWEG-WES

STILBAAI

Customer Order Date:

Customer Order Number:

WC0625137475

KWV Order Number:

110979841

Loading Status:

Deliver

Gross Weight : 496.550kg

Document Type:

TAX INVOICE

Document No:

0041146995

Document Date:

26.12.2024

Delivery date:

26.12.2024

Page:

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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

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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	2.90		584.23	2,336.93	350.54	2,687.47
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	601.68	2.90		584.23	2,336.93	350.54	2,687.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	3.0	327.12	4.00		314.04	942.11	141.32	1,083.43
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	6.0	796.86	2.10		780.13	4,680.76	702.09	5,382.85
901418	700026507	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901142	700025429	Sour Monkey Apple 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

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: <i>Thabo B...</i>	Name:	Bank:
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Currency: ZAR	FNB
GEORGE	Date: <i>20/12/24</i>		Acc: 6300 328 6845
			Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENCAAP	INDSTI	Customer Order Number:	TAX INVOICE
SENTRA WESTERN CAPE	OK LIQUOR STILBAAI 1282	WC0625137475	
Cnr Old Paarl Rd & Kruisfontein RHOOFWEG-WES		KWV Order Number:	Document No: 0041146995
Brackenfell	STILBAAI	110979841	Document Date: 26.12.2024
7560		Loading Status:	Delivery date: 26.12.2024
VAT REG NO: 4920185370		Deliver	Page: 2 of 2



ESTABLISHED 1916

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FAIRTRADE: FLO-ID 28503

Customer Order Date: 496.550kg

ITEMS NOT SUPPLIED: 901217 700026644 Imagin Classic Gin 6x750ml with nec CS 6 x 750 1 Item rejected - No stock



Naam: Theo Bui
Datum: 26/12/2024
Handtekening: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	43	22,953.33	3,443.00	26,396.33
NOD - Not Ordered	NS - Not scanning				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Ltd	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty)	Bank:	
Liquor Runner George	Name: Theo Bui	Name:	Currency: ZAR	FNB	
1 ABATOIR ROAD	Signature: [Signature]	Signature:	Acc: 6300 328 6845		
INDUSTRIAL AREA	Date: 26/12/2024	Date:	Branch: 250655		
GEORGE					