

Bill to:
SENCAP
SENTERA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
INDSTI
OK LIQUOR STILBAAI 1282
HOOFWEG-WES
STILBAAI

KWV
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:
31.10.2023
Customer Order Number:
WC0524102920
KWV Order Number:
110872358
Loading Status:
Deliver
Gross Weight : 402.247kg

Document Type:
TAX INVOICE
Document No: 0041045823
Document Date: 31.10.2023
Delivery date: 02.11.2023
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900366	7000254222	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	8.0	573.68	3.20		555.32	4,442.58	666.36	5,108.94
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	6.90		385.27	1,541.07	231.16	1,772.23
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	6.90		385.27	1,541.07	231.16	1,772.23
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86

OK Liquor
Naam: SCFJ8
Datum: 3/11/23
Handtekening: [Signature]

37

Received in Full
No Short
SCFJ8
3/11/23

17,696.77

2,654.52

20,351.29

DISTRIBUTOR
QUOR RUNNERS GEORGE
RG0002B13

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

Depot Signature

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

INDUSTRIAL AREA

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Name:

Signature:

Date:

Bank:

ENB