

Bill to:
SENCAP
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruijsfontein 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 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
02.01.2024
Customer Order Number:
WC0724101797
KWV Order Number:
110891268
Loading Status:
Deliver

Gross Weight : 234.914kg

Document Type:
TAX INVOICE
Document No: 0041063261
Document Date: 04.01.2024
Delivery date: 04.01.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	573.68	3.20		555.32	2,221.29	333.19	2,554.48
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	362.52	5.50		342.58	1,370.33	205.55	1,575.88
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	1.00		363.59	363.59	54.54	418.13
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

OK Liquor
Naam: OK Liquor
Datum: 4/1/24
Handtekening: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R50002813

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

Liquor Runner George

1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date: