

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

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

KWV
ESTABLISHED 1916
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:
Customer Order Number:
WC1224115481
KWV Order Number:
110926235
Loading Status:
Deliver
Gross Weight : 262.557kg

Document Type:
TAX INVOICE
Document No: 0041096780
Document Date: 13.06.2024
Delivery date: 13.06.2024
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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
900453	700025869	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	0.90		385.12	385.12	57.77	442.89
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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33

OK LIQUOR
NATUM T. 13/06/24
Datum: 13/06/24
Handtekening: T. 13/06/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG COX 2013

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

Received in good order

Depot Signature

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

Name: T. 13/06/24

Signature: T. 13/06/24

Date: 13/06/24

Currency: ZAR

Signature: T. 13/06/24

Date: 13/06/24

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE