WC0424115948

Document No: 0041039637

Document Date: 16.10.2023

~~Bill to:~~

UNICAP
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

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: 13.10.2023
Customer Order Number: WC0424115948
KWV Order Number: 110865604
Loading Status: Deliver
Gross Weight : 550.063kg

Document Type: TAX INVOICE
Document No: 0041039637
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.72	1,531.20
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.37	3,759.57
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.51		285.18	1,425.90	213.89	1,639.79
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.99	1,477.99	221.70	1,699.69
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.[illegible]	[illegible]

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION) 2329

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

Received in good order
Date:
on behalf of Customer
Name: Christo
Signature:
Date: 16/10/2023

GRV number:
Claim number:
VAT No.: 4320257821
No. of cases:
Received in good order by:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655