

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

WC0325137840

KWV Order Number:

110954433

Loading Status:

Deliver

Gross Weight : 219.060kg

Document Type:

TAX INVOICE

Document No: 0041123457

Document Date: 30.09.2024

Delivery date: 30.09.2024

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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88			2,084.88	20,848.80	3,127.33	23,976.13
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
OK FOODS KAROO JUNCTION 2328 Date: 30.09.2024 GRV number: Claim number: VAT No.: 4320257621 No. of cases: Received in good order by: Signature:  Printed Name: GEORGE DISTRIBUTION LIQUOR RUNNERS (GEORGE) REG 0000941												
					15					29,798.65	4,469.80	34,268.45

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			
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
INDUSTRIAL AREA	Name: _____	Name: _____	Name: Warshay Investments (Pty) Ltd
GEORGE	Signature: _____	Signature: _____	Bank: _____
	Date: _____	Date: _____	FNB
			Acc: 6300 328 6845
			Branch: 250655
			Currency: ZAR