

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
SENCAAP	OKLBEA	TAX INVOICE										
SENTRA WESTERN CAPE	OK LIQUOR BEAUFORT WEST 2329											
Cnr Old Paarl Rd & Kruisfontein R	(KAROO JUNCTION)	Customer Order Number:	Document No: 0041131950									
Brackenfell	SHOP 18 C/O DONKIN & DANIE THERON	WC0525103437	Document Date: 31.10.2024									
7560	BEAUFORT WEST	KWV Order Number:	Delivery date: 04.11.2024									
VAT REG NO: 4920185370	6970	110963084	Page: 1 of 1									
		Loading Status:										
		Deliver										
		Gross Weight : 291.049kg										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901116	700025992	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.00		314.04	942.11	141.32	1,083.43
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20			727.20	727.20	109.08	836.28
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88			2,084.88	6,254.64	938.19	7,192.83
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
OK FOODS KAROO JUNCTION (CONF)												
2328												
Date: 31.10.2024												
GRV number: 24												
DISTRIBUTOR												
LIQUOR RUNNERS GEORGE												
RG0002813												
24,999.97												
3,750.00												
28,749.97												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc : 6300 328 6845												
Branch: 250655												
Received in good order by:												
Signature: [Signature]												
Name: [Name]												
Date: [Date]												
Received in good order												
on behalf of Customer												
Name: [Name]												
Signature: [Signature]												
Date: [Date]												
VAT REG NO: 4920185370												
No. of Receipts: 78488												
Received in good order by:												
Signature: [Signature]												
Name: [Name]												
Date: [Date]												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												