Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	12.03.2024 Customer Order Number: WC0924119195 KWV Order Number: 110906753 Loading Status: Deliver Gross Weight : 287.260kg	TAX INVOICE Document No: 0041077557 Document Date: 14.03.2024 Delivery date: 14.03.2024 Page: 1 of 1

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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	601.68	2.90		584.23	3,505.39	525.82	4,031.21
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	0.90		385.12	385.12	57.77	442.89
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
					19					11,691.63	1,753.74	13,445.37

OK Liquor
STILBAAI
Naam: Theo Bruh
Datum: 14/03/24
Handtekening:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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