

SENCAP 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: WC04251113112 KWV Order Number: 110958168 Loading Status: Deliver Gross Weight : 256.780kg			Document Type: TAX INVOICE Document No: 0041127295 Document Date: 14.10.2024 Delivery date: 14.10.2024 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		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74		
901481	700026125	The Culturst Red Blend 6x750 2022	Bot	6 x 750	1.0	143.99			143.99	143.99	21.60	165.59		
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68		
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25		
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25		
900141	700022061	Laborie Cap Class Bl de Bl 6x750ml	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58		
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76		
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76		
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		
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06		
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25		
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02		
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02		
901228	700023087	Cruixland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40		
900261	700025054	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03		
900559	700026326	CIAO Paradise Bliss 6x2lt"Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03		
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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86		
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02		
ITEMS NOT SUPPLIED:														
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock			LIQUOR RUNNERS GEORGE					
					26	OK LIQUOR BEAUFORT WEST (KAROO JUNCTION) 2329			14,778.73			2,216.81		
DUP - Duplicated Order					IDC - Incorrect Order - Capturing			2637 Overstocked			2,216.81			
NOD - Not Ordered					NS - Not scanning			IDP - Incorrect Delivery			16,995.54			
Delivered by														
Liquor Runner George														
1 ABATOIR ROAD														
INDUSTRIAL AREA														
GEORGE														
Received in good order						Depot Signature			Date: 14/10/2024					
on behalf of Customer						For Receipt from Customer			GRV number: 110958168					
Name:						Name:			Claim number: 110958168					
Signature:						Signature:			VAT No.: 4302557621					
Date:						Date:			zARNo. of cases: 1					
Name: GEORGE						Name: Eleanor			Printed Name: Eleanor					
Signature: GEORGE						Signature: Eleanor			FNB					
Date: 14/10/2024						Date: 14/10/2024			Acc: 6300 328 6845					
									Branch: 250655					
									Bank Details: Cheque Acc					
									Name: Warshay Investments (Pty) Ltd					
									Bank:					
									FNB					
									Acc: 6300 328 6845					
									Branch: 250655					