

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370		Ship-to: INDSTI OK LIQUOR STILLBAAI 1282 HOOFWEG-WES STILBAAI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Customer Order Number: WC1024118317 KVV Order Number: 110914763 Loading Status: Deliver Gross Weight : 246.037kg		Document Type: TAX INVOICE Document No: 0041085088 Document Date: 16.04.2024 Delivery date: 18.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	4.0	511.44			511.44	2,045.76	306.86	2,352.62
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
 STILBAAI Thee Boord P.O. Box 528 Suider Paarl 7646 Tel: 021 8073911 Fax: 021 8073912 Email: info@ohliquor.co.za Website: www.ohliquor.co.za					22					11,268.88	1,690.33	12,959.21
DUP - Duplicated Order					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					on behalf of Customer		For Receipt from Customer				Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name:		Name:				Bank:	
INDUSTRIAL AREA					Signature:		Signature:				FNB	
GEORGE					Date:		Date:				Acc: 6300 328 6845	
							Currency: ZAR				Branch: 250655	