

Bill to:

SENCAP,
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:

INDSTI
OK LIQUOR STILBAAI 1282
HOOFWEG-WES
STILBAAI

Customer Order Date:

Customer Order Number:
WC1224127490
KWV Order Number:
110928421
Loading Status:
Deliver
Gross Weight : 733.550Kg

Document Type:
TAX INVOICE
Document No: 0041098251
Document Date: 18.06.2024
Delivery date: 20.06.2024
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	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	2.90		584.23	5,842.31	876.35	6,718.66
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	15.0	2,098.68	4.80		1,997.94	29,969.15	4,495.37	34,464.52
900097	700022372	KWV 5Yr Old Brandy 12x200ml	Bot	12 x 200	1.0	52.43	0.70		52.06	52.06	7.81	59.87
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	383.94	5.20		363.98	5,459.63	818.94	6,278.57
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
ITEMS NOT SUPPLIED:												
901333	700026127	Ponchos/Rouade Liqueur 6x750ml wit	CS	6 x 750	2	Item rejected - No stock						

DUP - Duplicated Order	Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Incorrect Order - Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer
Name: *Theo B...*
Signature: *[Signature]*
Date: *20/06/24*

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813