

Bill to: **SENCAP**
 SENTRA WESTERN CAPE
 Cnr Old Paarl Rd & Kruifontein R
 Brackenfell
 7560
 VAT REG NO: 4920185370

Ship-to: **OKGHIG**
 OK ENJOY HIGHBURGH PARK 1329
 SHOP 3 HIGHBURGH PARK SHOPPING CENT
 KULLSRUYER-NOOIENSFONTEIN

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 WC0325103272
 KWV Order Number:
 110946482
 Loading Status:
 Deliver
 Gross Weight : 34.091kg

Document type: TAX INVOICE
 Document No: 0041115469
 Document Date: 29.08.2024
 Delivery date: 29.08.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,330.71	2,661.43	399.21	3,060.64
901408	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			142.60	142.60	21.39	163.99
OK LIQUOR IMPORTERS (Pty) Ltd 1329 Date: 29/08/2024 Claim number: 4136172488 No. of cases: 3 Received in good order by: <i>[Signature]</i> Signed: <i>[Signature]</i> Printed Name: <i>Bh</i>									2,804.03	420.60	3,224.63

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
CNR ANFIELD AND RANGE ROAD			Name: Warshay Investments (Pty) Ltd
BLACKHEATH			Bank: FNB
	Name:		Acc: 6300 328 6845
	Signature:		Branch: 250655
	Date:		
		Currency: ZAR	