

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruijsfontein R
Breckenfell
7560
VAT REG NO: 4920185370

Ship to:
OKFHRM
OK FOODS HERMANUS - GATEWAY 2378
HOP CI HERMANUS GATEWAY CENTRE
HERMANUS


ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC1124112583
KWV Order Number:
110919153
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041089763
Document Date: 10.05.2024
Delivery date: 10.05.2024

Gross Weight : 76.600Kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18

OK FOODS HERMANUS - GATEWAY 2378

Date: 10-05-24

GRV number:

Claim number:

VAT No.: 4480287210

Received in good order by:

Signature:

OK Foods

No. of cases:

Printed Name:

Delivered by

Received in good order

ASUTOK

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0054327

3,285.80

492.87

3,778.67

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

For Receipt from Customer

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Currency: ZAR

BLACKHEATH