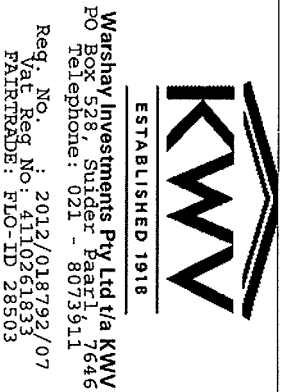


Bill to:
SENCAP
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruijsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKFPAA
AGRI MARK PAARL 1871
CNR OOSBOSCH STR
PAARL



Customer Order Date:
Customer Order Number:
WC0225106972
KWV Order Number:
110939833
Loading Status:
Gross Weight : 18.400kg

Document Type:
TAX INVOICE
Document No: 0041110006
Document Date: 08.08.2024
Delivery date: 08.08.2024
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	8.30		468.99	937.98	140.70	1,078.68
KAAP AGRI BEDRYF BEPERK												
					2					937.98	140.70	1,078.68

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: *H. Schreder*

Name: *H. Schreder*

Signature: *[Signature]*

Signature: *[Signature]*

BLACKHEATH

Date: 08/08/2024

Date: 08/08/2024

Currency: ZAR

Bank Details: Cheque Acc

Acc: 6300 328 6845

Branch: 250655