

Bill to:	Ship to:	Customer Order Date:	Document Type:
SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Krustfontein R Brackenfell 7560 VAT REG NO: 4920185370	OKLOAK OK LIQUOR OAKDALE 2001 165 DURBAN ROAD OAKDALE 7530	Customer Order Number: WC0625125829 KVV Order Number: 110977436 Loading Status: Deliver	TAX INVOICE Document No: 0041144512 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	3.00	601.68	2.90		584.23	1,752.69	262.90	2,015.59
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.00	598.68	5.00		568.74	1,137.49	170.62	1,308.11
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.00	383.94	5.20		363.97	727.95	109.19	837.14
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900453	700025602	Rodeberg Rose 6x750ml 2024	CS	6 x 750	5.00	388.62	0.90		385.12	1,925.61	288.85	2,214.46
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						

OK LIQUOR OAKDALE (CORP)
2501
Date: 17-12-2024
GRV Number:
Claim Number:
VAT No.: 4130178488
Received in good order by:
Signature:
Printed Name:
No. of cases:
15

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