

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

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



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

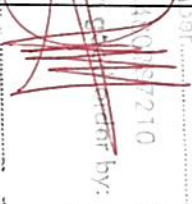
Customer Order Date:
Customer Order Number:
WC1224101720
KWV Order Number:
110923868
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041094069
Document Date: 31.05.2024
Delivery date: 31.05.2024

Gross Weight : 117.300kg
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.28	1,343.74
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

OK FOODS HERMANUS - GATEWAY
2378
Date: 31/05/24
GRV number:
Claim number:
VAT No: 4110261833
Received by: 
Printed Name:
No. of cases: 7

285 FCS
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

on behalf of Customer

Received in good order

For Receipt from Customer

Payment Terms:

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

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Currency: ZAR

3,525.86
528.88
4,054.74

BLACKHEATH