| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SENCAP<br>SENTRA WESTERN CAPE<br>Cnr Old Paarl Rd & Kruisfontein R<br>Brackenfell<br>7560<br>VAT REG NO: 4920185370 | OKLELT<br>OK LIQUOR ELTO 2432<br>CNR VAN RIEBEECK RD, BOTHA, VLEI &<br>KUILSRIVIER<br>16 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 13.02.2024<br>Customer Order Number:<br>WC0824119122<br>KWV Order Number:<br>110900577<br>Loading Status:<br>Deliver<br>Gross Weight : 48.845kg | TAX INVOICE<br>Document No: 0041071692<br>Document Date: 15.02.2024<br>Delivery date: 15.02.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901237 | 700025366 | Annabelle Cuvee Blanche 6x750ml | CS | 6 x 750 | 1.0 | 427.80 | | | 427.80 | 427.80 | 64.17 | 491.97 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 2.0 | 2,007.96 | 5.10 | | 1,905.55 | 3,811.11 | 571.67 | 4,382.78 |
| 901082 | 700025789 | Fruit Lagoon Strawberry 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 5.80 | | 414.80 | 414.80 | 62.22 | 477.02 |
| | | | | | 4 | | | | | 4,653.71 | 698.06 | 5,351.77 |

OK Foods OK Liquor

OK Foods 2133
VAT No: 4130178488
OK Liquor 2432
VAT No: 4920279561
Date: _____
Store Manager: _____

OK LIQUOR ELTO 2432
Date:
GRV number:
Claim Number:
VAT No.: 4920279561
Received in good order by:
No of cases:
Signature:
Printed Name:

OK Liquor

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

| | | | |
|---|---|---|---|
| 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br>Name: NTHATENG<br>Signature:<br>Date: 15/02/24 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |