

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Pearl Rd & Krustfontein R
Brackensell
7560
VAT REG NO: 4920185370

Ship to:
OKMARD
OK FOODS PAARL BOULEVARD 2975
CNR LADY GREY & BERGRIVER STREET
PAARL
7646


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.10.2023
Customer Order Number:
WC0424127628
KWV Order Number:
110870170
Loading Status:
Deliver
Gross Weight : 127.900kg

Document Type:
TAX INVOICE
Document No: 0041043651
Document Date: 26.10.2023
Delivery date: 26.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.17	1,181.91
900691	700023977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	4.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87

OK FOODS PAARL BOULEVARD
2975
Date: 26/10/23
GVN number: 6938
Claim number:
VAT No: 4100310251
Received in good order by:
Signature:
Printed Name: M. van
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WUP - 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
on behalf of Customer
For Receipt from Customer

Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR

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