

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

Ship to:  
OKLELT  
OK LIQUOR ELTO 2432  
CNR VAN RIEBEEK RD, BOTHA, VLEI &  
KULSRIVIER



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
WC0225103110  
KWV Order Number:  
110939287  
Loading Status:  
Deliver  
Gross Weight : 116.505kg

Document Type:  
TAX INVOICE  
Document No: 0041108646  
Document Date: 30. 07. 2024  
Delivery date: 01. 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901445                                                                                                                                                                                                                                                                                                                                                                                     | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)  | CS   | 6 x 750  | 3.0 | 1,625.34   | 0.60   |        | 1,615.59           | 4,846.76      | 727.01   | 5,573.77      |
| 900134                                                                                                                                                                                                                                                                                                                                                                                     | 700026175    | KWV Classic Merlot 6x750ml 2023    | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900190                                                                                                                                                                                                                                                                                                                                                                                     | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck | CS   | 12 x 750 | 5.0 | 2,098.68   | 4.80   |        | 1,997.94           | 9,989.72      | 1,498.47 | 11,488.19     |
| 901405                                                                                                                                                                                                                                                                                                                                                                                     | 700025944    | Bug Blue Shooter 10(15x20ml)       | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.90   | 1,639.90      |
| <div><div>OK LIQUOR ELTO<br/>2432<br/>Date: 01/08/24<br/>GRV number: OK Liquor<br/>Claim Number: OK Liquor<br/>VAT No: 420279561 No of cases: 10<br/>Received in good order by: <i>[Signature]</i><br/>Signature: <i>[Signature]</i><br/>Printed Name: Buena<br/>10</div><div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div></div> |              |                                    |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                            |              |                                    |      |          |     |            |        |        |                    | 16,652.71     | 2,497.91 | 19,150.62     |

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

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

Currency: ZAR

BLACKHEATH