

Bill to:

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

Ship-to:

OKLMAI  
OK LIQUOR MAITLAND 2846  
3 CAMP ROAD, MAITLAND  
CAPE TOWN  
7460

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
WC1124130543

KWV Order Number:  
110923178

Loading Status:  
Deliver

Gross Weight : 26.990Kg

Document Type:  
TAX INVOICE

Document No: 0041093278

Document Date: 28.05.2024

Delivery date: 28.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901333                                                                                                                                                                                                                                                                                                                                                            | 700026127    | Ponchos Rosado 6x750ml with sunglas | CS   | 6 x 750  | 1.0 | 822.00     | 1.80   |        | 807.20             | 807.20        | 121.08   | 928.28        |
| 901476                                                                                                                                                                                                                                                                                                                                                            | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 1.0 | 434.40     |        |        | 434.40             | 434.40        | 65.16    | 499.56        |
| 901444                                                                                                                                                                                                                                                                                                                                                            | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 4.60   |        | 305.89             | 305.89        | 45.88    | 351.77        |
| <div><div>OK LIQUOR MAITLAND<br/>2846</div><div>Date: 30 May 24.</div><div>GRV number: .....</div><div>Claim number: .....</div><div>VAT No.: 4920185370 No. of cases: .....</div><div>Received in good order by: .....</div><div>Signature:  Printed Name: Blessing</div></div> |              |                                     |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          | 3   |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          |     |            |        |        |                    |               | 1,547.49 | 232.12        |
|                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          |     |            |        |        |                    |               | 1,779.61 |               |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

For Receipt from Customer

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

BLACKHEATH

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

is a registered National Distributor

REG. NO. RG004327