

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFHRM OK FOODS HERMANUS - GATEWAY 2378 HOP CI HERMANUS GATEWAY CENTRE HERMANUS	Customer Order Date: Customer Order Number: WC0824119941 KMW Order Number: 110900636 Loading Status:	Document Type: TAX INVOICE Document No: 0041072036 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za
 Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900327	700025113	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.0	684.48			684.48	684.48	102.66	787.14
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

16/02/24 Claim number: 16/02/24 VAT No.: 4430287210 Received in good order by: <i>Delia</i> Signature: <i>Delia</i> No. of cases: 9 Printed Name: <i>Delia</i>	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004327
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DUP - Duplicated Order NOD - Not Ordered Delivered by: Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: <i>Delia</i> Signature: <i>Delia</i> Date: <i>16/02/24</i>	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: <i>Delia</i> Signature: <i>Delia</i> Date: <i>16/02/24</i>	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655
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