

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

Ship-to:  
OKEPKT  
AGRI-MARK PIKETBERG 1874  
LANGSTRAAT  
PIKETBERG

  
ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7546  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FIRING: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
WC0724101787  
KWV Order Number:  
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Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
| 900190                                                                                         | 700025943    | KWV Five Champions Limited Edition | CS                                | 12 x 750 | 1.0 | 2,007.96                           | 5.10   |        | 1,905.55                            | 1,905.55      | 285.83 | 2,191.38      |
| 901033                                                                                         | 700024885    | Hooch Blast Apple 4(6x275ml)       | CS                                | 24 x 275 | 2.0 | 258.92                             | 0.80   |        | 256.85                              | 513.70        | 77.06  | 590.76        |
| 901036                                                                                         | 700025170    | Hooch Blast Strawberry 4(6x275ml)  | CS                                | 24 x 275 | 2.0 | 258.92                             | 0.80   |        | 256.85                              | 513.70        | 77.06  | 590.76        |
| 901364                                                                                         | 700024987    | Hooch Howler Blueberry 6x750ml     | CS                                | 6 x 750  | 2.0 | 516.00                             | 1.20   |        | 509.81                              | 1,019.62      | 152.94 | 1,172.56      |
|                                                                                                |              |                                    |                                   |          | 7   |                                    |        |        |                                     | 3,952.57      | 592.89 | 4,545.46      |
| Liquor Runner Cape Town (Pty) Ltd<br>is a registered National Distributor<br>REG. NO. RG004327 |              |                                    |                                   |          |     |                                    |        |        |                                     |               |        |               |
| 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:                      |               |        |               |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD                                          |              |                                    | on behalf of Customer             |          |     | For Receipt from Customer          |        |        | Bank Details: Cheque Acc            |               |        |               |
|                                                                                                |              |                                    | Name: Melissa                     |          |     |                                    |        |        | Name: Warshay Investments (Pty) Ltd |               |        |               |
|                                                                                                |              |                                    | Signature: [Signature]            |          |     |                                    |        |        | Bank: FNB                           |               |        |               |
|                                                                                                |              |                                    | Date: 10.01.24                    |          |     |                                    |        |        | Acc: 6300 328 6845                  |               |        |               |
| BLACKHEATH                                                                                     |              |                                    |                                   |          |     |                                    |        |        | Branch: 250655                      |               |        |               |