

Bill to: SENÇAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Krusfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFIRM OK FOODS HERMANUS - GATEWAY 2378 HOP CL HERMANUS GATEWAY CENTRE HERMANUS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC1024110561 KWV Order Number: 110913193 Loading Status:	Document Type: TAX INVOICE Document No: 0041083786 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
Gross Weight : 171.197kg				

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.28	1,343.74
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900135	700025433	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94			363.98	363.98	54.60	418.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900327	700025113	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.0	727.20			727.20	727.20	109.08	836.28
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

OK FOODS HERMANUS - GATEWAY 2378

Date: 12/04/24



GRV number:

Claim number:

VAT No.: 4480287210

No. of cases:

Received in good order by:

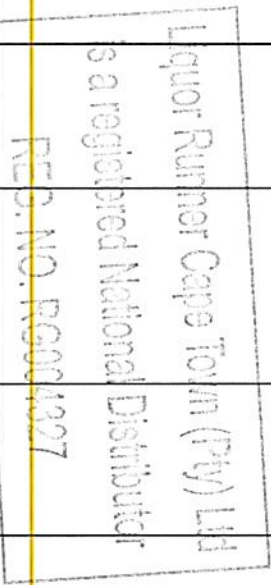
Signature:

Printed Name:

Deliver

ASHIBU

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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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB

BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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