

Bill to:  
SENCAP  
SENTRAL-WESTERN CAPE  
Cnr Old Paarl Rd & Kruisfontein R  
Brackenfell  
7560  
VAT REG NO: 4920185370

Ship-to:  
OKLEIT  
OK LIQUOR ELTO 2432  
CNR VAN RIEBEECK RD, BOTHA, VLEI &  
KUILSRIVIER

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07  
Val Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
WC0525121729

KWV Order Number:  
110967085  
Loading Status:  
Deliver

Gross Weight : 109,260kg

Document Type:  
TAX INVOICE

Document No: 0041134945

Document Date: 14.11.2024

Delivery date: 14.11.2024

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 |
| 900133                                                                             | 700025663    | KWV Classic Chardonnay 6x750ml 2024  | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900691                                                                             | 700025659    | KWV Classic Moscato 6x750ml 2024     | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900419                                                                             | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901405                                                                             | 700025947    | 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      |
| 901406                                                                             | 700025945    | Bug Red 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      |
| 901408                                                                             | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.89 | 1,639.89      |
| 901032                                                                             | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901036                                                                             | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |

|                                                                                                                                                                                              |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <div>OK LIQUOR ELTO<br/>2432</div> <div>Date: 14/11/24</div> <div>GRV number: OK Liquor</div> <div>Claim Number:</div> <div>VAT No.: 4920279561</div> <div>Received in good order by: </div> |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

OK LIQUOR ELTO  
2432  
Date: 14/11/24  
GRV number:  
Claim Number:  
VAT No: 4920279561  
Received in good order by:  
Signature: [Signature]  
Printed Name: [Name]

OK Liquor

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. 2003/0027

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

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Acc: 6300 328 6845  
Branch: 250655