

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

Ship-to:  
**OKLRID**  
 OK LIQUOR RIDGEMORTH 2762  
 SHOP 7 RIDGEMORTH CENTRE, 13 MOUNT  
 RIDGEMORTH EST, BELLVILLE

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 WC0125108222  
 KWV Order Number:  
 110932869  
 Loading Status:  
 Deliver  
 Gross Weight : 72.408kg

Document Type:  
 TAX INVOICE  
 Document No: 0041102944  
 Document Date: 09.07.2024  
 Delivery date: 09.07.2024  
 Page: 1 of 1

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              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68           | 2.90   |        | 584.23             | 584.23        | 87.63  | 671.86        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20           | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901217              | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98           | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 2.0 | 483.00           |        |        | 483.00             | 966.00        | 144.91 | 1,110.91      |
| 900133              | 700025541    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 383.94           | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900135              | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82           | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 900132              | 700024659    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |

**OK LIQUOR RIDGEMORTH**  
**2762**  
 Date: .....  
 Serv Number: .....  
 C/Bill Number: .....  
 VAT No: 4270218177  
 Received in good order by:  
 Signature: .....  
 Printed Name: .....

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 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  
 CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

BLACKHEATH

Name: Frances  
 Signature: .....  
 Date: 9/07/24

Name: .....  
 Signature: .....  
 Date: .....

7

3,414.21

512.13

3,926.34