

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4140178488	Ship-to: OKLEAT OK LIQUOR INTERMEAT POTCHEFSTROOM- C/O STEVE BIKO & MEYER STREET POTCHEFSTROOM 2531	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 8073911 Reg No : 2012/018/92/01 Vat Reg No. 4110261833 FAIRTRADE FLO ID 28503	Customer Order Date: Customer Order Number: ND0426101469 KWV Order Number: 111043996 Loading Status: Deliver Gross Weight : 189.600kg	Document Type: TAX INVOICE Document No: 0041205594 Document Date: 30.09.2025 Delivery date: 02 10 2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	5.000	2,289.48	4.70		2,181.87	10,909.37	1,636.41	12,545.78
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.000	463.36			463.36	4,633.60	695.04	5,328.64
						15.0				15,542.97	2,331.45	17,874.42

OK FOODS INTERMEAT POTCHEFSTROOM
2697

Date: 02/10/25

GRV number: 32175

Claim number: _____

VAT No.: 4000141384 No. of cases: _____

Received in good order by: _____

Signature: _____ Printed Name: _____

Signature Printed Name

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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 Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655