

Bill to:

SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to:

OKMHRT
OK MINIMARK HARTENBOS 1669
220 LOUIS FOURIE ROAD
HARTENBOS



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

Customer Order Date:
Customer Order Number:
WC0426101835
KWV Order Number:
111043964
Loading Status:
Deliver
Gross Weight : 82.305kg

Document Type:
TAX INVOICE
Document No: 0041205227
Document Date: 29.09.2025
Delivery date: 01.10.2025
Page: 1 of 1

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
900364	700027340	Bon Esp Dry White4x5000mlBag in Box	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.36	739.01
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04			554.04	554.04	83.11	637.15
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Received in good order
No. of cases: 9.0
GRV number:
Claim number:
VAT No.: 4740752335
Received in good order by:
Signature:

Payment Terms:
For Receipt from Customer
Name:
Signature:
Date:
Currency: ZAR

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning

LD - Late Delivery
DP - Damaged Product

3,833.75
575.06
4,408.81

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 0302013