

Bill to: SENCAP SENTRA WESTERN CAPE Chr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKLBEA OK LIQUOR BEAUFORT WEST 2329 (KAROO JUNCTION) SHOP 18 C/O DONKIN & DANIE THERON BEAUFORT WEST 6970	 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: WC0925105426 KWV Order Number: 110994164 Loading Status: Deliver Gross Weight : 151.500kg	Document Type: TAX INVOICE Document No: 0041159563 Document Date: 27.02.2025 Delivery date: 03.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88			2,084.88	20,848.80	3,127.32	23,976.12
OK LIQUOR KAROO JUNCTION (CORP) 2329 Date: 03/03/2025 GRV number: Claim number: VAT No. 4130178488 No. of cases: Received in good order by: Signature: Printed Name: M. ...												
											20,848.80	3,127.32
											23,976.12	

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655