

**Bill to:** SENCAP - SENTRA WESTERN CAPE  
 Cur 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

**Customer Order Date:** WC0725104267  
**Customer Order Number:** WC0725104267  
**KWV Order Number:** 110980786  
**Loading Status:** Deliver  
**Gross Weight :** 362.350kg

**Document Type:** TAX INVOICE  
**Document No:** 0041148946  
**Document Date:** 02.01.2025  
**Delivery date:** 06.01.2025  
**Page:** 1 of 1



**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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.56	2,120.36
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	3.0	434.40			434.40	1,303.20	195.48	1,498.68
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
ITEMS NOT SUPPLIED:												
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5	Item rejected - No stock						
901120	700026263	Sally Williams Nougat Cream 6 (750ml)	CS	6 x 750	1	Item rejected - No stock						
										<b>OK LIQUOR KAROO JUNCTION (CORP)</b> <b>06/01/24</b> Date: ..... GRV number: ..... Claim number: ..... VAT No: 4130178488 Received in good order by: Signature: <i>[Signature]</i> No. of cases: ..... Printed Name: <i>[Signature]</i>		
										31 13,242.84 1,986.43 15,229.27		

**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:**  
 LD - Late Delivery  
 DP - Damaged Product  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking

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