

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

Ship-to:
 OKMHRT
 OK MINIMARK HARTENBOS 1669
 220 LOUIS FOURIE ROAD
 HARTENBOS

Customer Order Date:
 Customer Order Number:
 WC0126110427
 KWV Order Number:
 111023372
 Loading Status:
 Deliver
 Gross Weight : 91.675kg

Document Type:
 TAX INVOICE
 Document No: 0041186702
 Document Date: 09.07.2025
 Delivery date: 09.07.2025
 Page: 1 of 1

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

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	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.38	739.03	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74	
<p>1039 Date: 09/07/2025</p> <p>SVV number: 0167/2025</p> <p>Claim number: 0167/2025</p> <p>VAT No: 4710261833</p> <p>Received in good order by: [Signature]</p> <p>No. of cases: 8.0</p> <p>Printed Name: [Name]</p>													
<p>OS - Overstocked</p> <p>IDP - Incorrect Delivery - Picking</p> <p>LD - Late Delivery</p> <p>DP - Damaged Product</p>													
<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: [Name]</p> <p>Signature: [Signature]</p> <p>Date: [Date]</p>											<p>8.0</p> <p>3,630.04</p>		<p>544.51</p> <p>4,174.55</p>

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

Depot Signature
 For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

Payment Terms:
 Currency: ZAR

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