Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	OKLBEA OK LIQUOR BEAUFORT WEST 2329 (KAROO JUNCTION) SHOP 18 C/O DONKIN & DANIE THERON BEAUFORT WEST 6970	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	Customer Order Number: WC0625109723 KWV Order Number: 110973407 Loading Status: Deliver Gross Weight : 502.790kg	Document No: 0041142239 Document Date: 09.12.2024 Delivery date: 09.12.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88			2,084.88	41,697.60	6,254.65	47,952.25
					36					55,905.70	8,385.86	64,291.56

OK FOODS KAROO JUNCTION (CORP)
2328

Okfoods

Date: 09.12.2024

GRV number:

Claim number

VAT No.: 4130178488

No. of cases:

Received in good order by:

Signature:

Printed Name: Monica

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

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