

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:
 WC1025119472
 KWV Order Number:
 111004178
 Loading Status:
 Deliver
 Gross Weight : 41.330kg

Document Type:
 TAX INVOICE
 Document No: 0041168651
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
901340	700025981	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.58	495.26
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1			Item rejected - No stock				
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1			Item rejected - No stock				
OK MINIMARK HARTENBOS 1669 Date: 16.04.2025 GRV number: Claim number: VAT No.: 4740252335 No. of cases: Received in good order by: Signature: <i>Diepe</i> Printed Name: <i>R. Diepe</i>												
										1,981.56	297.23	2,278.79

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Nct 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:
 Currency: ZAR

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