

Bill to: SENCAP SENTRA WESTERN CAPE Cnr 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: WC0625121700 KWV Order Number: 110976144 Loading Status: Deliver Gross Weight : 80.300kg		Document Type: TAX INVOICE Document No: 0041144760 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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			
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25			
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25			
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74			
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74			
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77			
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.71	588.15			
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58			
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58			
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58			
ITEMS NOT SUPPLIED:															
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock									
					OK MINIMARK HARTENBOS 1669										
					Date: 18/12/24										
					GRV number:										
					Claim number:										
					VAT No.: 4740252335			No. of cases:							
					Received in good order by:										
					Signature:			Printed Name:							
					g			Lucille							
								3,473.60							
								521.04							
								3,994.64							
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				Depot Signature				Payment Terms:				Bank Details: Cheque Acc			
Liquor Runner George				For Receipt from Customer				Name: Warshay Investments (Pty) Ltd				Bank:			
1 ABATOIR ROAD				Name:				Acc : 6300 328 6845				FNB			
INDUSTRIAL AREA				Signature:				Branch: 250655							
GEORGE				Date:				Currency: ZAR							