

Bill to:
 SENCAP
 SENTRA WESTERN CAPE
 Cnr 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:
 Customer Order Number:
 WC09251130129
 KVV Order Number:
 110998355
 Loading Status:
 Deliver
 Gross Weight : 289.039kg

Document Type:
 TAX INVOICE
 Document No: 0041163364
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 Page: 1 of 1

Warshay Investments Pty Ltd t/a KVV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querlessa@kvv.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
901447	700025827	Sour Monkey Bubblem (750 + 6 Shot	CS	6 x 750	1.0	605.16			605.16	605.16	90.77	695.93
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	2.0	968.04	13.60		836.38	1,672.77	250.92	1,923.69
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	484.38	4.70		461.61	1,846.46	276.97	2,123.43
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	484.38	4.70		461.61	1,384.84	207.73	1,592.57
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	484.38	4.70		461.61	923.23	138.48	1,061.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	484.38	4.70		461.61	1,384.84	207.73	1,592.57
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	8.70		2,090.30	10,451.48	1,567.72	12,019.20
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4	Item rejected - No stock						
OK LIQUOR KAROO JUNCTION 2329 Date: 24/03/25 GRV number: Claim number: VAT No.: 4130178488 No. of cases: Received in good order by: <i>[Signature]</i> Signature: <i>[Signature]</i>												
										23,716.64	3,542.50	27,159.14

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

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

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