

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: WC0825127806
 KWV Order Number: 110992008
 Loading Status: Deliver
 Gross Weight : 54.434kg

Document Type:
 TAX INVOICE
 Document No: 0041158516
 Document Date: 26.02.2025
 Delivery date: 26.02.2025
 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
 OR queriessa@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	1.0	601.68	2.90		584.23	584.23	87.62	671.85
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

OK MINIMARK HARTENBOS 1669
 Date: 26/2/2025
 GRV number:
 Claim number:
 VAT No: 4740252335 No. of cases:
 Received in good order by:
 Signature: *[Signature]* Printed Name:

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

2,210.01
 331.50
 2,541.51

Delivered by
 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