

Sell to: -INCAP 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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0625138363 KWV Order Number: 110980153 Loading Status: Deliver Gross Weight : 81.721kg	Document Type: TAX INVOICE Document No: 0041146999 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.49	1,675.12
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock						

OK MINIMARK HARTENBOS 1669

Date: 26.12.2024

GRV number:

Claim number:

VAT No.: 4740252335 No. of cases:

Received in good order by:

Signature: *R. Dwyer*

Printed Name: *R. Dwyer*

OK MiniMark

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,519.06
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	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd	Bank:
1 ABATOIR ROAD	Name:	Name:	Acc: 6300 328 6845	FNB
INDUSTRIAL AREA	Signature:	Signature:	Branch: 250655	
GEORGE	Date:	Date:		