

**Bill to:**  
**SENCAP**  
 SENTRA WESTERN CAPE  
 Cnr Old Paarl Rd & Kruisfontein R  
 Brackenfell  
 7560  
 VAT REG NO: 4920185370

**Ship-to:**  
**INDSTI**  
 OK LIQUOR STILBAAI 1282  
 HOOFWEG-WES  
 STILBAAI

**Customer Order Date:**  
 Customer Order Number:  
 WC0825102500  
 KVV Order Number:  
 110987829  
 Loading Status:  
 Deliver  
 Gross Weight : 412.384kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041153718  
 Document Date: 30.01.2025  
 Delivery date: 30.01.2025  
 Page: 1 of 1

Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriessa@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	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	6.0	601.68	2.90		584.23	3,505.39	525.81	4,031.20	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	601.68	2.90		584.23	3,505.39	525.81	4,031.20	
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17	
900794	700026513	Cruotland Gin 6x750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94	
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97	
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.90	4,261.97	
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47	
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58	
900243	700026476	KVV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16	
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	
 <p>             Naam: <i>Stilbaai</i>              Datum: <i>30/1/25</i>              Handtekening: <i>[Signature]</i> </p>											<b>DISTRIBUTION</b> <b>LIQUOR RUNNERS GEORGE</b> <b>REG 0002813</b>		
										29	20,309.36	3,046.40	23,355.76

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
<b>Delivered by</b> Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
<b>Received in good order</b> on behalf of Customer Name: Signature: Date:			
<b>Payment Terms:</b> Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			