

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	 ESTABLISHED 1916 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	Customer Order Date: 06.12.2023 Customer Order Number: WC0124106772 KWV Order Number: 110841614 Loading Status: Deliver Gross Weight : 78.100kg	Document Type: TAX INVOICE Document No: 0041016579 Document Date: 12.07.2023 Delivery date: 12.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900132	700024432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900136	700023740	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900366	700024923	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.28	638.60
900137	700023402	KWV Classic Shiraz 6x750ml 2021	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
OK MINIMARK HARTENBOS 1669 Date: 12/7/2023  GRV number: _____ Claim number: _____ VAT No.: 4740252335 No. of cases: _____ Received in good order by: _____ Signature:  Printed Name: 										3,007.48	451.12	3,458.60

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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