Bill_to:	Ship-to:			
SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	**OKLBEA** OK LIQUOR BEAUFORT WEST 2329 (KAROO JUNCTION) SHOP 18 C/O DONKIN & DANIE THERON BEAUFORT WEST 6970	KWV 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:** 08.[illegible]2023 **Customer Order Number:** WC0524113050 **KWV Order Number:** 110874695 **Loading Status:** Deliver **Gross Weight :** 253.721kg	Document Type: TAX INVOICE Document No: 0041048940 Document Date: 13.11.2023 Delivery date: 13.11.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68	3.20		555.32	1,665.97	249.89	1,915.86
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68	3.20		555.32	1,110.64	166.60	1,277.24
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900675	700024714	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 1500	1.0	631.76			631.76	631.76	94.76	726.52
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					21					9,691.94	1,453.79	11,145.73

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2329
Date: 13 Nov 2023
GRV number:
Claim number:
VAT No.: 4320257621 No. of cases:
Received in good order by:
Signature: Printed Name: Anetone Wun Eland

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655