Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: WC0625101862 KWV Order Number: 110971493 Loading Status: Deliver Gross Weight : 386.800kg	Document No: 0041140209 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.81	4,038.90
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	7.0	383.94	5.20		363.98	2,547.83	382.17	2,930.00
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	9.0	383.94	5.20		363.98	3,275.78	491.37	3,767.15
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.81	4,038.90
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0	383.94	5.20		363.98	3,275.78	491.37	3,767.15
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.82	4,038.91
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	9	Item rejected - No stock						
					52					19,635.66	2,945.35	22,581.01

OK FOODS KAROO JUNCTION (CORP)
2328
02/12/24
Order number: NO GRVS
Invoice number
VAT No.: 4130178488 No. of cases:
Received in good order by:
Signature:
Printed Name:

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