

Bill to:
SENCA
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
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.03.2024
Customer Order Number:
WC0924118337
KWV Order Number:
110906499
Loading Status:
Deliver
Gross Weight : 43.750kg

Document Type:
TAX INVOICE
Document No: 0041077181
Document Date: 13.03.2024
Delivery date: 13.03.2024
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.64	671.87
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1	Not enough stock						
OK MINIMARK HARTENBOS 1669 Date: 13/3/2024 GRV number: Claim number: VAT No.: 4740252335 No. of cases: Received in good order by: Signature: Printed Name: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002819												
										1,728.67	259.30	1,987.97

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by		Payment Terms:		
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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655