

Bill to:

SENCA
SENTRA WERN 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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO- ID 28503

Customer Order Date:
12.02.2024
Customer Order Number:
WC0824118419

KWV Order Number:
110900337
Loading Status:
Deliver

Gross Weight : 42.550kg

Document Type:
TAX INVOICE

Document No: 0041071532

Document Date: 14.02.2024

Delivery date: 14.02.2024

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
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.78	443.05
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24

OK MINIMARK HARTENBOS 1669

Date: 14.02.24

GRV number:

Claim number:

VAT No.: 4740252335

No. of cases:

Received in good order by:

Signature:

Printed Name:

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

5

1,723.96

258.59

1,982.55