

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370		Ship-to: INDST1 OK LIQUOR STILBAAI 1282 HOOFWEG-WES STILBAAI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: WC0125119498 KWV Order Number: 110935815 Loading Status: Deliver Gross Weight : 162.646kg		Document Type: TAX INVOICE Document No: 0041105321 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page: 1 of 1											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025875		Bonne Esperance Dry Red 4x5000ml Ba		CS	4 x 5000	4.0	601.68	2.90		584.23	2,336.93	350.53	2,687.46					
901406	700025945		Bug Red Shooter 10(15x20ml)		pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99					
901445	700025743		KWV VS Brandy 6x750ml		CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93					
901477	700026244		KWV Classic Cape Blend 6(750ml + Ne		CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53					
900238	700022790		KWV Sparkling Demi Sec 6x750ml		CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58					
901476	700026112		KWV Brandy and Cola 4(6x440ml)		CS	24 x 440	4.0	434.40			434.40	1,737.60	260.64	1,998.24					
OH Liquor Naam: Theo B van Datum: 18.07.2024 Handtekening: [Signature]																			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0032813																			
13							7,017.16								1,052.57	8,069.73			
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					Depot Signature For Receipt from Customer Name: Signature: Date: 18/07/24					Payment Terms: Currency: ZAR					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655				