

Bill to: SENAP 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: bompos KWV Order Number: 116006110 Loading Status: Deliver Gross Weight : 2.887kg	Document Type: LIQUOR for PROMOTION Document No.: 0043005495 Document Date: 18.03.2024 Delivery date: 20.03.2024 Page: 1 of 1																																		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za																																						
<table><thead><tr><th>Code</th><th>Picking Code</th><th>Item Description</th><th>Case</th><th>Pack</th><th>Qty</th><th>List Price</th><th>Disc 1</th><th>Disc 2</th><th>Net Price Per Pack</th><th>Total exc VAT</th><th>VAT</th><th>Total inc VAT</th></tr></thead><tbody><tr><td>901343</td><td>700025323</td><td>KWV Roopeberg Black 6x750ml 2021</td><td>Bot</td><td>6 x 750</td><td>2.0</td><td>0.00</td><td></td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>	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	901343	700025323	KWV Roopeberg Black 6x750ml 2021	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00	OK Minimark HARTENBOS 1669 Date: 20/03/2024 GRV number: Claim number: VAT No.: 4740252335 Received in good order by: Signature: [Signature] Printed Name:								DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
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																										
901343	700025323	KWV Roopeberg Black 6x750ml 2021	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00																										
<table><thead><tr><th>DUP - Duplicated Order</th><th>IDC - Incorrect Order - Capturing</th><th>OS - Overstocked</th></tr><tr><th>NOD - Not Ordered</th><th>NS - Not scanning</th><th>IDP - Incorrect Delivery - Picking</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table>													DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking				<table><thead><tr><th>LD - Late Delivery</th><th>DP - Damaged Product</th></tr></thead><tbody><tr><td></td><td></td></tr></tbody></table>				LD - Late Delivery	DP - Damaged Product											
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked																																				
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking																																				
LD - Late Delivery	DP - Damaged Product																																					
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 Currency: ZAR																																