

Bill to:

SENÇAP
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 - 80733911

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

Customer Order Date:
23.10.2023
Customer Order Number:
WC0424125975
KWV Order Number:
110869170
Loading Status:
Deliver
Gross Weight : 61.595kg

Document Type:
TAX INVOICE
Document No: 0041042970
Document Date: 25.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	5.80		69.13	138.27	20.74	159.01
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	5.80		69.13	69.13	10.37	79.50
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.20		555.32	555.32	83.30	638.62
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.42	846.63
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					7							
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:	
Liquor Runner George					on behalf of Customer			For Receipt from Customer			Currency: ZAR	
1 ABATOIR ROAD											Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA											Bank: FNB	
GEORGE											Acc: 6300 328 6845	
											Branch: 250655	
											DISTRIBUTION	
											REG 0002813	
											LIQUOR RUNNERS GEORGE	
											2,245.41	
											336.81	
											2,582.22	