

Bill to:  
SENCAP  
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:  
18.03.2024  
Customer Order Number:  
WC0924127633  
KWV Order Number:  
110908332  
Loading Status:  
Deliver  
Gross Weight : 47.204kg

Document Type:  
TAX INVOICE  
Document No: 0041080365  
Document Date: 27.03.2024  
Delivery date: 27.03.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194                                                                                                                                                                                                                                                                                                                                                   | 700025788    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 901380                                                                                                                                                                                                                                                                                                                                                   | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901237                                                                                                                                                                                                                                                                                                                                                   | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.58  | 541.16        |
| 900132                                                                                                                                                                                                                                                                                                                                                   | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900136                                                                                                                                                                                                                                                                                                                                                   | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| <div>OK MINIMARK HARTENBOS 1669</div> <div>Date: 27.03.2024</div> <div>GRV number:</div> <div>Claim number:</div> <div>VAT No.: 4740252335</div> <div>Received in good order by:</div> <div>Signature: <i>D. Dwyer</i></div> <div>No. of cases:</div> <div>Printed Name: <i>R. Dwyer</i></div> <div>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                          |              |                                     |      |          |     |            |        |        |                    | 2,071.08      | 310.66 | 2,381.74      |

|                                                                     |                                                                                 |                                                                              |                                                                                                                                          |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                        |                                                                                 | Payment Terms:                                                               |                                                                                                                                          |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655<br>Currency: ZAR |