

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENCAP SENTRA WESTERN CAPE Chr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	OKMHRT OK MINIMARK HARTENBOS 1669 220 LOUIS FOURIE ROAD HARTENBOS	Customer Order Number: bamboo KMW Order Number: 116006499 Loading Status: Deliver	LIQUOR for PROMOTION
Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503		Gross Weight : 9.200kg	Document No: 0043005872 Document Date: 26.08.2024 Delivery date: 28.08.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00
OK MINIMARK HARTENBOS 1669 Date: 28/8/2024 GRV number: Claim number: VAT No.: 4740252335 No. of cases: Received in good order by: Signature: Printed Name: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

TOP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655