

Bill to:
 SENSSK
 SENTRAAL-SUID KOOPERASIE BEPER
 34 VOORTREKKER STREET
 SWELLENDAM
 6740
 VAT REG NO: 4540101955

Ship-to:
 SENMOS
 TWINROETE AGRI MOSSELBAAI
 SENTRAAL-SUID KOOPERASIE BEPERK
 ERF 450 INDUSTRY ROAD
 MOSSEL BAY
 6500

Customer Order Date:
 Customer Order Number:
 1617282 471
 KWV Order Number:
 111000127
 Loading Status:
 Deliver
 Gross Weight : 206.034kg

Document Type:
 TAX INVOICE
 Document No: 0041165538
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 Page: 1 of 1

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66	1.70		357.48	357.48	53.62	411.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	436.80	8.10		401.42	802.84	120.43	923.27
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	425.22	0.70		422.24	422.24	63.34	485.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	0.70		422.24	422.24	63.34	485.58
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14			841.14	841.14	126.17	967.31
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14			841.14	841.14	126.17	967.31
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	406.44			399.94	399.94	59.99	459.93
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68	1.60		430.68	861.36	129.20	990.56
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	430.68			430.68	861.36	129.20	990.56
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	554.04	0.90		549.05	1,647.16	247.07	1,894.23
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22	2.20		401.20	401.20	60.18	461.38
										10,448.06	1,567.21	12,015.27

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Wendie De Jager*
 Signature: *[Signature]*
 Date: *2 April 2025*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813