

Bill to: SENSX SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENMOS TUINROETE AGRI MOSSELBAAI SENTRAAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		 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: Customer Order Number: 1680326 KWV Order Number: 111037916 Loading Status: Deliver Gross Weight : 33.000kg		Document Type: TAX INVOICE Document No: 0041199282 Document Date: 03.09.2025 Delivery date: 03.09.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.000	356.88	4.10		342.25	684.50	102.68	787.18
901032	700026801	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					3.0					972.10	145.82	1,117.92
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: <i>ELMAR</i> Signature: <i>[Signature]</i> Date: <i>03.09.2025</i>				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 Account: 6300 328 6845 Branch : 250655								