

Bill to:
 SE:SSK
 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

Customer Order Date:
 Customer Order Number: 1655722
 KVV Order Number: 111022578
 Loading Status: Deliver
 Gross Weight : 852.500kg

Document Type:
 TAX INVOICE
 Document No: 0041186627
 Document Date: 09.07.2025
 Delivery date: 09.07.2025
 Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	30.000	661.84	10.10		594.99	17,849.83	2,677.48	20,527.31
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	7.000	661.84	10.10		594.99	4,164.95	624.74	4,789.69
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.000	2,289.48	8.60		2,092.59	10,462.92	1,569.44	12,032.36
					42.0					32,477.70	4,871.66	37,349.36

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Warshay*
 Signature: *[Signature]*
 Date: *09/07/25*

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

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 DP - Damaged Product