

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENMOS TUINROETE AGRI MOSSELBAAT SENTRAAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		Customer Order Date: Customer Order Number: 1579460 471 KWV Order Number: 110976229 Loading Status: Deliver Gross Weight : 111.012kg		Document Type: TAX INVOICE Document No: 0041142955 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1							
ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 - Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503													
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.10	1,633.68	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01	
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11	
ITEMS NOT SUPPLIED:													
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock							
										13			
DUP - Duplicated Order		IDC - Incorrect Order - Capturing				OS - Overstocked				5,702.21		855.33	
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery - Picking				LD - Late Delivery		6,557.54	
Delivered by		Received in good order		Depot Signature		Payment Terms:				Bank Details: Cheque Acc			
Liquor Runner George		on behalf of Customer		For Receipt from Customer		30 days from statement; Due				Name: Warshay Investments (pty) Ltd			
1 ABATOIR ROAD		Name: Warshay-De Jor		Name:		Currency: ZAR				Bank:			
INDUSTRIAL AREA		Signature: (w)		Signature:						Acc : 6300 328 6845			
GEORGE		Date: 11-17-2024		Date:						Branch: 250655			