

Bill to:
SENSK
 SENRAAL-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:
 1608935 471
 KWV Order Number:
 110995328
 Loading Status:
 Deliver
 Gross Weight : 448.002kg

Document Type:
 TAX INVOICE
 Document No: 0041161384
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 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 | | |
|--------|--------------|--------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|----------|-----------|
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 165.34 | 2.90 | | 160.54 | 321.09 | 48.16 | 369.25 | | |
| 901462 | 700026449 | Paddy Irish Whiskey 12(1x750ml) Gif | CS | 12 x 750 | 1.0 | 2,578.68 | 6.80 | | 2,403.33 | 2,403.33 | 360.50 | 2,763.83 | | |
| 900488 | 700026441 | Wild Africa Cream Liqueur 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 867.12 | 5.00 | | 823.76 | 823.76 | 123.56 | 947.32 | | |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 13.0 | 661.84 | 10.20 | | 594.33 | 7,726.32 | 1,158.95 | 8,885.27 | | |
| 900364 | 700025877 | Bonne Esperance Dry White 4x5000ml | CS | 4 x 5000 | 7.0 | 661.84 | 10.20 | | 594.33 | 4,160.32 | 624.05 | 4,784.37 | | |
| | | | | | | | | | | | 24 | 15,434.82 | 2,315.22 | 17,750.04 |

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002812

| | | | |
|------------------------|-----------------------------------|-------------------------------------|----------------------|
| 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 | | Payment Terms: | |
| Liquor Runner George | Received in good order | Bank Details: Cheque Acc | |
| 1 ABATOIR ROAD | on behalf of Customer | Name: Warshay Investments (Pty) Ltd | |
| INDUSTRIAL AREA | Name: <i>Nomphale De Jager</i> | Bank: | |
| GEORGE | Signature: <i>(Signature)</i> | Acc: 6300 328 6845 | |
| | Date: 17.02.25 | Branch: 250655 | |