

Bill to:	Ship-to:	Customer Order Date:		Document Type:
SENSSK	SENMS	Customer Order Number:		TAX INVOICE
SENTRAAL-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAI	Customer Order Number:		Document No: 0041144766
34 VOORTREKKER STREET	SENTRAAL-SUID KOOPERASIE BEPERK	KWV Order Number:		Document Date: 18.12.2024
SWELLENDAM	ERF 450 INDUSTRY ROAD	Loading Status:		Delivery date: 18.12.2024
6740	MOSSEL BAY	Deliver		Page: 1 of 1
VAT REG NO: 4540101955	6500	Gross Weight : 80.831kg		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za				
Code	Picking Code	Item Description	Case	Pack
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750
Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
1.0	470.58	8.60		430.11
1.0	470.58	8.60		430.11
1.0	383.94	7.50		355.14
2.0	383.94	7.50		355.14
2.0	383.94	7.50		355.14
1.0	385.02	2.50		375.39
1.0	773.16	2.70		752.28
1.0	759.36	1.00		751.77
Total inc VAT				
494.63				64.52
494.63				64.52
408.41				53.27
816.83				106.54
816.83				106.54
431.70				56.31
865.12				112.84
864.54				112.77
DISTRIBUTION				
LIQUOR RUNNERS GEORGE				
REG 0012013				
4,515.38				
677.31				
5,192.69				
LD - Late Delivery				
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
FNB				
Acc : 6300 328 6845				
Branch: 250655				
Payment Terms:				
30 days from statement; Due				
Currency: ZAR				
Depot Signature				
For Receipt from Customer				
Name:				
Signature:				
Date:				
Received in good order				
on behalf of Customer				
Name: Warshay Investments				
Signature: [Signature]				
Date: 18-12-2024				
DUP - Duplicated Order				
NOD - Not Ordered				
Delivered by				
Liquor Runner George				
1 ABATOIR ROAD				
INDUSTRIAL AREA				
GEORGE				