

Bill to:  
**SEMSK**  
 SENTRAAL-SUID KOOPERASIE BEPER  
 34 VOORTREKKER STREET  
 SWELLENDAM  
 6740  
 VAT REG NO: 4540101955

Ship-to:  
**SENMOS**  
 TUINROETE AGRI MOSSELBAAL  
 SENTRAAL-SUID KOOPERASIE BEPERK  
 ERF 450 INDUSTRY ROAD  
 MOSSEL BAY  
 6500

Customer Order Date:  
 Customer Order Number:  
 1601197 471  
 KWV Order Number:  
 110991696  
 Loading Status:  
 Deliver  
 Gross Weight : 420.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157188  
 Document Date: 19.02.2025  
 Delivery date: 19.02.2025  
 Page: 1 of 1

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 [queriessa@kwv.co.za](mailto: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	15.0	601.68			601.68	9,025.20	1,353.78	10,378.98		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68			601.68	3,008.40	451.26	3,459.66		
											20	12,033.60	1,805.04	13,838.64

DUP - Duplicated Order  
 NOD - Not Ordered

Delivered by  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

Received in good order  
 on behalf of Customer  
 Name: *Wanda De Jager*  
 Signature: *[Signature]*  
 Date: *19.02.2025*

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  
 Acc: 6300 328 6845  
 Branch: 250655

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OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 DP - Damaged Product

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813