

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

Ship-to:
SENMOS
 TUINROETE AGRI MOSSELBAAI
 SENTRAAL-SUID KOOPERASIE BEPER
 ERF 450 INDUSTRY ROAD
 MOSSEL BAY
 6500

Customer Order Date:
 Customer Order Number:
 1602158 471
 KVV Order Number:
 110991681
 Loading Status:
 Deliver
 Gross Weight : 49.500kg

Document Type:
 TAX INVOICE
 Document No: 0041157189
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paas 7646
 Telephone: 021 - 8073511
 Reg No: 2012/018792/07
 FAL Reg No: 4110261933
 FAKTRADE: FLO-ID 28503
 OR queriessa@kvv.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	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53	
900233	700025664	KVV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09	
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09	
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.28	462.24	
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09	
ITEMS NOT SUPPLIED:													
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										2,152.29	322.84	2,475.13	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Wendie De Jager*
 Signature: *[Signature]*
 Date: 19/02/25

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
 Acc: 6300 328 6845
 Branch: 250655

DC - Incorrect Order - Capturing
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product