

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENSSK	SENMMOS	Customer Order Number:	TAX INVOICE
SENTRAAAL-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAL	1582719	Document No: 0041146769
34 VOORTREKKEER STREET	SENTRAAAL-SUID KOOPERASIE BEPERK	KWV Order Number:	Document Date: 25.12.2024
SWELLENHAM	ERF 450 INDUSTRY ROAD	110979357	Delivery date: 25.12.2024
6740	MOSSEL BAY	Loading Status:	Page: 1 of 1
VAT REG NO: 4540101955	6500	Deliver	
		Gross Weight : 18.400kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
DISTRIBUTION LIQUOR RUNNERS GEORGE FEG 0002813												
					2					1,002.42	150.36	1,152.78

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name: <i>Waple de F</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>Waple de F</i>	Signature:	FNB
GEORGE	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: