

Bill to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPER
34 VORTREKKER STREET
SWELLANDAM
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:
1573966
KWV Order Number:
110976230
Loading Status:
Deliver
Gross Weight : 8.458kg

Document Type:

TAX INVOICE
Document No: 0041142954
Document Date: 11.12.2024
Delivery date: 11.12.2024
Page: 1 of 1



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
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 queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25

(Send Back Dig)
Ward 28
Ward 28
11-12-24
119104472
170104421

Handwritten note on invoice:
PRODUCED IN SOUTH AFRICA
QUANTITIES RETURNED
REASON: NOSE
119104472
170104421

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

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

Bill to: SENSK SENTRAL-SUID KOOPERASIE BEPER 34 VOGTREKER STREET SWELLENHAM 6740 VAT REG NO: 4540101955		Ship to: SENMOS TUINROETE AGRI MOSSELBAAI SENTRAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 1573966 KWV Order Number: 110976230 Loading Status: Deliver Gross Weight : 8,458kg		Document Type: TAX INVOICE Document No: 0041142954 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1				
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LIQUOR RUNNER GEORGE												
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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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			30 days from statement; Due Currency: ZAR			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655												

Abbatior Road
George Industria
George
6530

Liquor Runners



Abbatior Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20425817 2024-12-13 10:59:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: TUINROETE AGRI BPK

Principal Customer Code: SENMOS

Doc. Date: 2024-12-09 Doc. Ref: 41142954 GRV: Credit Type: Credit Invoice Amt: R 964.25

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025983 IMAGIN CLASSIC GIN 6X750(5)4 LOC CS W5 Client Returned

Total Number of Items to be credited on Document Ref: 41142954 (1 Product Type)

Handwritten signature

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENMOS TUINKOETE AGRI MOSSELBAAT SENTRAAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041142954 KWV Order Number: 119104472 Loading Status: Gross Weight : 8.458kg		Document Type: CREDIT NOTE Document No: 0044106170 Document Date: 13.12.2024 Delivery date: Page: 1 of 1				
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