

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship-to: SENMO TUINKROETE AGRI MOSSELBAAI 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: 1592694 471 KWV Order Number: 110987024 Loading Status: Deliver Gross Weight : 162.022kg	Document Type: TAX INVOICE Document No: 0041153488 Document Date: 29.01.2025 Delivery date: 29.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
										6,872.86	1,030.93	7,903.79

RETURNED ON INVOICE			
PRODUCT CODE	INT. TRUCK DAMAGES	QUANTITY'S	REASON
700026117			Hooch Blast Strawberry Can 440ml
1 CASE	damaged		
SCA 6126			LEAKAGE

119105381
120105329

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: <i>Jaker</i> Signature: <i>Jaker</i> Date: 29/01/25		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							

Bill to: SENSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship to: SENMOS TUINROETE AGRI MOSSELBAAT SENTRAAL-SUID KOOPERASIE BEPERK ERP 450 INDUSTRY ROAD MOSSEL BAY 6500	 KWV 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: 0041153488 KWV Order Number: 119105381 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044107078 Document Date: 30-01-2025 Delivery date: Page: 1 of 1
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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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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 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
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Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429799 2025-01-31 09:31:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: SENMOS

Doc. Date: 2025-01-27 Doc. Ref: 41153488 GRV: S Credit Type: Part Credit Invoice Amt: R 7903.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41153488 (1 Product Type)

Authorized by: _____
[date]



SENTRAAL-SUID KOÖPERASIE • CO-OPERATIVE BPK • LTD

Hoofkantoor: SWELLENDAM

☒ 12 Swellendam 6740

☎ (028) 514 8600

Fax: (028) 514 8656

Tak: HEIDELBERG

☒ 16 Heidelberg 6665

☎ (028) 514 8600

Fax: (028) 722 2206

Tak: MOSSELBAAI

☒ 70 Mosselbaai 6500

☎ (044) 601 1200

Fax: (044) 695 1746

345011

TERUGSENDINGSADVIES/EIS

Krediteur Naam en Kode			
KWV			

Tak	Datum
4711	290125

Ons Verwysing	Datum Ontvang	Bestelnommer	Afleveringsnota	Faktuurnommer
	29/01/25	1542694		0041153488

1 kas gebreek

GOEDERE WORD AAN U TERUGGESTUUR VIR DIE VOLGENDE REDES

1	Nie volgens Bestelling	2	Bestelling Gedupliseer	3	Bestedig
4	Nie meer Benodig	5	Ander Rede		
6	Spoorwegels				

Gereël met: _____

Itemnr.	Kode	Beskrywing	V/G	Hoeveelheid	Eenhedsprys	Bruto Bedrag	% Korting	Netto Bedrag
	901479	Hoof Strawberry 440ml		1x24	368 76			

Vragbrief Nummer FZW795\$S

Voorsien ons asseblief so gou as moontlik van die nodige krediet.
Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.

PCP - 021 905 2154

By voorbaat Dank