

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

Ship-to:
SENDAM
AGRILAND SWELLENDAM
SENTRAL-SUID KOOPERASIE BEPERK
ERF 160 KORINGLAND STREET
SWELLENDAM
6740



Customer Order Date:
28.11.2023
Customer Order Number:
Rudewan
KWV Order Number:
110880857
Loading Status:
Deliver
Gross Weight : 51.700Kg

Document Type:
TAX INVOICE
Document No: 0041053713
Document Date: 30.11.2023
Delivery date: 30.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓1.0	427.80	2.40		417.53	417.53	62.63	480.16
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	✓2.0	573.68			573.68	1,147.36	172.10	1,319.46
SENTRAL SUID KOÖPERASIE BEPERK												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
										1,564.89	234.73	1,799.62
3												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD Name: Viressa 30 days from statement; Due

INDUSTRIAL AREA Name: Viressa Currency: ZAR

GEORGE Date: 30.11.2023

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655