

SENESK  
SENTRAL-SUID KOOPERASIE BEPER  
34 VOOKTREFKER STREET  
SMELLENDAM  
6740  
VAT REG NO: 4540101955

SENMOS  
TUINROETE AGRI MOSSELBAAI  
SENTRAL-SUID KOOPERASIE BEPERK  
ERF 450 INDUSTRY ROAD  
MOSEL BAY  
6500

Customer Order Number:  
Johan  
KWV Order Number:  
116005899  
Loading Status:  
Deliver

Document No: 0043005297  
Document Date: 04.12.2023  
Delivery date: 06.12.2023  
Page: 1 of 1

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRABE: FLO-ID 28503

Gross Weight : 7.815kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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 |
|--------|--------------|-----------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|------|---------------|
| 901445 | 700025743    | KVV VS Brandy 6x750ml | CS   | 6 x 750 | 1.0 | 0.00       |        |        | 0.00               | 0.00          | 0.00 | 0.00          |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

on behalf of Customer  
Name: *Waple De Zyl*  
Signature: *[Signature]*  
Date: 6-12-23

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