

Bill to:
SENOSK
SENTRAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELENDAM
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:
03.11.2023
Customer Order Number:
1430356/471
KWV Order Number:
110873663
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041047315
Document Date:
08.11.2023
Delivery date:
08.11.2023

Gross Weight : 789.018kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	20.0	237.60	2.20		232.37	4,647.46	697.12	5,344.58
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	18.0	573.68			573.68	10,326.24	1,548.92	11,875.16
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	573.68			573.68	2,294.72	344.21	2,638.93
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
901152	700024233	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	0.10		772.38	1,544.77	231.72	1,776.49
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	5.0	468.78	4.30		448.63	2,243.11	336.47	2,579.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: <i>Nyhan</i> Signature: <i>N. Nyhan</i> Date: <i>08/Nov/23</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655