

Bill to:
SEN /SK
SENTRAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SMELLENDAM
6740
VAT REG NO: 4540101955

Ship to:
SENMOS
TUNROETE AGRI MOSELBAAI
SENTRAAL-SUID KOOPERASIE BEPERK
ERF 450 INDUSTRY ROAD
MOSEL BAY
6500



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:
03.11.2023
Customer Order Number:
1429468/471
KWV Order Number:
110873320
Loading Status:
Deliver
Gross Weight : 802.391kg

Document Type:
TAX INVOICE
Document No: 0041047314
Document Date: 08.11.2023
Delivery date: 08.11.2023
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	9.70		1,619.44	16,194.40	2,429.16	18,623.56
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	9.30		1,821.22	36,424.40	5,463.68	41,888.08
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	7.70		753.00	753.00	112.95	865.95
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	3.00		353.49	353.49	53.02	406.51
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	3.00		401.40	2,408.43	361.26	2,769.69
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82	3.00		401.40	2,408.43	361.26	2,769.69
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	10.0	468.78	4.30		448.63	4,486.23	672.93	5,159.16
					71					72,779.02	10916.85	83,695.87
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George			on behalf of Customer	For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD				Name:		Currency: ZAR		Bank: FNB				
INDUSTRIAL AREA				Signature:				Acc: 6300 328 6845				
GEORGE				Date: 08/Nov/23				Branch: 250655				