

Bill to:
SENSSK
SENTRAAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SMELLENDAM
6740
VAT REG NO: 4540101955

Ship to:
SENMOS
TUIKROETE AGRI MOSSELBAAI
SENTRAAAL-SUID KOOPERASIE BEPERK
ERF 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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.10.2023
Customer Order Number:
1416938/471
KWV Order Number:
110862227
Loading Status:
Deliver
Gross Weight : 133.290kg

Document Type:
TAX INVOICE
Document No: 0041038334
Document Date: 11.10.2023
Delivery date: 11.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0 ✓	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23
900132	700024432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	362.52	7.90		333.88	667.76	100.16	767.92
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
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
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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
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
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0 ✓	362.52	7.90		333.88	333.88	50.08	383.96
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0 ✓	320.76	2.40		313.06	313.06	46.96	360.02
900106	700023600	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
ITEMS NOT SUPPLIED:												
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	2	Item rejected - Unreasonable request						
					17							
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					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner George					on behalf of Customer			For Receipt from Customer		30 days from statement; Due		
1 ABATOIR ROAD					Name: <i>N.A. 14/11/21</i>			Name:		Currency: ZAR		
INDUSTRIAL AREA					Signature: <i>N. 18/10/23</i>			Signature:		Acc : 6300 328 6845		
GEORGE					Date: <i>18/10/23</i>			Date:		Branch: 250655		
										DISTRIBUTION		
										LIQUOR RUNNERS GEORGE		
										REG 0002818		
					6,171.49	925.72	7,097.21					
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: <u>FNB</u>												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002818