

Bill to:

Bill from:

SENESK

SENMOS

SENTRAL-SUID KOOPERASIE BEPER

TUINROETE AGRI MOSSELBAAI

34 VOORTREKKER STREET

SENTRAL-SUID KOOPERASIE BEPERK

SWELLENDAM

ERF 450 INDUSTRY ROAD

6740

MOSSEL BAY

VAT REG NO: 4540101955

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 Under Date:

09.10.2023

Customer Order Number:

141822/471

KWV Order Number:

110863272

Loading Status:

Deliver

Gross Weight : 119.217Kg

Document Type:

TAX INVOICE

Document No: 0041037722

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 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
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	3.0	468.78	4.30		448.63	1,345.87	201.88	1,547.75
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.16	2,400.82
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900566	700023323	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	PC	120 x 20	2	Item rejected - No stock						

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

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: N/A

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature: N/A

Signature:

Branch: 250655

GEORGE

Date: 11.10.23

Date: