

Bill to:

Ship to:

SENSSK

SENSSK

SENTRAL-STID KOOPERASIE BEPER

SENTRAL-SUID KOOPERASIE BEPERK

34 VOORTREKKER STREET

34 VOORTREKKER STREET

SWELLENDAM

SWELLENDAM

6740

6740

VAT REG NO: 4540101955



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
FIRTPDE: FLO-ID 28503

Customer Order Date:

Document Type:

TAX INVOICE

Customer Order Number:

1422366/485

KWV Order Number:

110867590

Loading Status:

Document No: 0041043624

Gross Weight : 32.500Kg

Document Date: 26.10.2023

Delivery date: 26.10.2023

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
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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.22	461.63
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
										1,444.64	216.70	1,661.34

119096464
170096413

RETURN ON INVOICE
PRODUCT QTY TRUCK QUANTITY
DAMAGES
Call by Customer
15951
DCA

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: SENSSK SENTRAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship to: SENSSK SENTRAL-SUID KOOPERASIE BEPERK 34 VOORTREKKER STREET SWELLENDAM 6740	 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 FIRTPDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1422366/485 KWV Order Number: 110867590 Loading Status: Gross Weight : 32.500Kg	Document Type: TAX INVOICE Document No: 0041043624 Document Date: 26.10.2023 Delivery date: 26.10.2023 Page: 1 of 1
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900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

					4					1,444.64	216.70	1,661.34
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

1 ABATOIR ROAD
INDUSTRIAL AREA

NAME: Warshay Investments (Pty) Ltd
BANK: FNB
ACC: 6300 328 6845
BRANCH: 250655

NAME: GEORGE
SIGNATURE:
DATE:

CURRENCY: ZAR

Bestelling / Purchase order : 1422366/485

Datum / Date: 2023/10/18

Afweryingsdatum / Delivery date : 2023/10/18

Verskaffer / Supplier : K59 - WARSHAY INVESTMENT (PTY) LTD KMW

Verskaffer verwysing / Supplier reference :

Verskaffer BTW / Supplier VAT : 4110261833

Verskaffer kontak / Supplier contact : KARLIEN PELSER

Afweryings adres / Delivery address

Agriland Plettenbergbaai

Hanoissingel

Plettenbergbaai

6600

*X PLS.***SSK**SENTRAAL-SUID KOOPERASIE Bpk.
SENTRAAL-SUID CO-OPERATIVE LTD.

Postbus / P.O. Box 12, Swetendun, 5740

Kontak / Contact : Rudi Fick : +27 44 601 1200

Kontak epos / Contact email : rudi.fick@ssk.co.za

VAT / BTW : 4540101955

Bladsy / Page : 1 of 1

#	Verskaffer / Supplier Item	Itemkode / Item code	Bestyrying / Description	UOM	Eenhede / Quantity	Prys / Price	Totaal / Total
0	900133	7110715	KWV CLASSIC CHARDONNAY 750ML	EA	6.000	R60.42	R 362.52
1	900135	7110709	KWV CLASSIC PINOTAGE 750ML	EA	6.000	R68.97	R 413.82
2	900136	2110390	KWV CLASSIC SAUVIGNON BLANC 750ML	EA	6.000	R60.42	R 362.52
3	900238	2116370	KWV DEMI-SEC SPARKLING WINE 750ML	EA	6.000	R63.79	R 382.74

Notas / Remarks:

Agriland Plettenbergbaai only acknowledge printed orders. Please check order prices before delivery - email any price variances to rudi.fick@ssk.co.za. Please note this order or any outstanding items on this order will be cancelled on 2023/11/17 if not received at Agriland Plettenbergbaai

Totaal uitgesluit BTW / Total exclude VAT:

BTW / VAT :

Totaal / Total:

R 1,521.60
R 228.24
R 1,749.84

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397062 2023-11-07 14:04:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SENTRAAL - SUID KOOP -SWE

Brief Description of Credit:

Principal Customer Code: SENSSK

Doc. Date: 2023-10-25 Doc. Ref: 41043624 GRV: S Credit Type: Credit Invoice Amt: R 1661.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024434	KWV CLAS CHAR 6X750(S) 2022 AB LOC	BOX		W5	Client Returned		1
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W5	Client Returned		1
700024655	KWV CLAS SABL 6X750(S) 2023 LOC	BOX		W5	Client Returned		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41043624 (4 Product Type)

4

Authorized by: _____

[date]

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

Ship to:
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34 VOORTREKKER STREET
SWELLENDAM
6740


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041043624
KWV Order Number:
119096464
Loading Status:

Gross Weight : 32.500Kg

Document Type:
CREDIT NOTE
Document No: 0044098136
Document Date: 06.11.2023
Delivery date:

Page: 1 of 1

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Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

1 ABATOIR ROAD
INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

GEORGE

Signature:

Signature:

Date:

Date: