

Bill to:

Ship-to:

Customer Order Date:

Document Type:

LIQUOR for PROMOTION

SENSCK

SENMOS



Customer Order Number:

Document No: 0043005905

SENTRAL-SUID KOOPERASIE BEPER

TUINROETE AGRI MOSSELBAAI

Warshay Investments Pty Ltd t/a KMW

KMW Order Number:

Document Date: 02.09.2024

34 VOORTREKKER STREET

SENTRAL-SUID KOOPERASIE BEPERK

PO Box 528, Suider Paarl 7646

Loading Status:

Delivery date: 04.09.2024

SWELLENDAM

ERF 450 INDUSTRY ROAD

Telephone: 021 - 8073511

Deliver

6740

MOSSEL BAY

Reg. No: 2012/018792/07

Gross Weight : 21.000kg

Page: 1 of 1

VAT REG NO: 4540101955

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.00	0.00			0.00	0.00	0.00	0.00
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	NS - Not scanning	IPC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
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NOD - Not Ordered	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	30 days from statement; Due	Bank Details: Cheque Acc
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Delivered by	on behalf of Customer	Name: <i>Warshay Investments</i>	Signature: <i>[Signature]</i>	Date: <i>4-9-24</i>	Currency: ZAR	Bank: <i>FNB</i>
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1 ABATOIR ROAD	INDUSTRIAL AREA	GEORGE	Acc: 6300 328 6845	Branch: 250655
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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

USK

CENTRAL-SUID KOOPERASIE BEPER
34 VOORTREKKEER STREET
SWEELLEDAM
6740
VAT REG NO: 4540101955

Ship-to:
SENMOS
TUINROETE AGRI MOSSELBAAI
CENTRAL-SUID KOOPERASIE BEPER
ERF 450 INDUSTRY ROAD
MOSSSEL BAY
6500



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
1536301 471
KWV Order Number:
110946479
Loading Status:
Deliver
Gross Weight : 15.150kg

Document Type:
TAX INVOICE
Document No: 0041116914
Document Date: 04.09.2024
Delivery date: 04.09.2024
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90		2,024.42	2,024.42	303.66	2,328.08
1												
										2,024.42	303.66	2,328.08

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REF 0002613

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Payment Terms:
30 days from statement; Due

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

Liquor Runner George

1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

Name: *Wayden*
Signature: *[Signature]*
Date: 11-9-24

Name:
Signature:
Date: