

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

Ship-to:
SENMOS
TUINOETE AGRI MOSSELBAAI
SENTRAL-SUID KOOPERASIE BEPERK
ERF 450 INDUSTRY ROAD
MOSSEL BAY
6500



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
ELTON
KWV Order Number:
110962825
Loading Status:
Gross Weight : 37.000kg

Document Type:
TAX INVOICE
Document No: 0041131181
Document Date: 28.10.2024
Delivery date: 30.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	3.00		1,774.46	3,548.92	532.34	4,081.26
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
RECEIVED ON INVOICE PRODUCT QUANTITY'S QUANTITY'S DAMAGED REASON 8/15 119103578 120103526 30-10-24 Wap Dip Liquor Runner George												
										5,714.58	857.19	6,571.77

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			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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6740
VAT REG NO: 4540101955

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TUINKROETE AGRI MOSSELBAAI
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ERF 450 INDUSTRY ROAD
MOSSEL BAY
6500

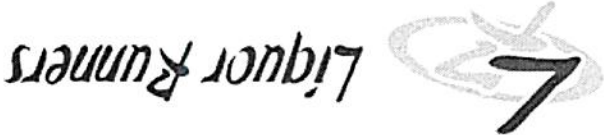


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DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
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Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd			
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc : 6300 328 6845 Branch: 250655			



Abbottoir Road
George Industria
George
6530

Abbottoir Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422014 2024-11-01 10:31:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: SENMOS

Doc. Date: 2024-10-28 Doc. Ref: 41131181 GRV: Credit Type: Credit Invoice Amt: R 6571.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026247	KWV 10YR BR 6(750+2GLA55) GIFT X24 LOC	CS	WS		Client Returned		2
700026246	KWV 12YR BR 6(750+2GLA55) GIFT X24 LOC	CS	WS		Client Returned		1
Total Number of Items to be credited on Document Ref: 41131181 (2 Product Type)							3

Authorized by: _____ [date]

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