

Bill to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELLENDAM
6740
VAT REG NO: 4540101955

Ship-to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPERK
34 VOORTREKKER STREET
SWELLENDAM
6740

Customer Order Date:

Customer Order Number:
1473458/4101
KWV Order Number:
110912227
Loading Status:
Gross Weight : 42.000kg

Document Type:
TAX INVOICE
Document No: 0041082277
Document Date: 04.04.2024
Delivery date: 04.04.2024
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68
SENTRAAL SUID KOÖPERASIE BEPERK									
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813									
									Total inc VAT
									691.93
									691.93
									90.25
									90.25
									1,203.36
									180.50
									1,383.86

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

DC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

For Receipt from Customer

on behalf of Customer

Name: *EN V. R*
Signature: *[Signature]*
Date: *4/4/24*

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

30 days from statement; Due

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655