

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
SENSSK	SENMMOS	Customer Order Number:	TAX INVOICE									
SENTRAAL-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAI	1573966										
34 VOORTREKKER STREET	SENTRAAL-SUID KOOPERASIE BEPERK	KWV Order Number:	Document No: 0041141019									
SWELLENDAM	ERF 450 INDUSTRY ROAD	110972692	Document Date: 04.12.2024									
6740	MOSSEL BAY	Loading Status:	Delivery date: 04.12.2024									
VAT REG NO: 4540101955	6500	Gross Weight :	Page: 1 of 1									
27.783kg												
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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.31	3,674.73
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
ITEMS NOT SUPPLIED:												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
6												
5,007.73												
751.16												
5,758.89												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Payment Terms:												
30 days from statement; Due												
Currency: ZAR												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												