

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

SENSSK
SENTRAAL-SUID KOOPERASIE BEPER
TUINROETE AGRI MOSSELBAAI
SENTRAAL-SUID KOOPERASIE BEPERK
ERF 450 INDUSTRY ROAD
MOSSEL BAY
6500

Ship-to:



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.03.2024
Customer Order Number:
1472466/471
KWV Order Number:
110905108
Loading Status:
Deliver
Gross Weight : 105.759kg

Document Type:
TAX INVOICE
Document No: 0041075830
Document Date: 06.03.2024
Delivery date: 06.03.2024
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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.89	1,386.77
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock						
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00023413												
					11							
										4,238.95	635.84	4,874.79

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Anrobel Signature:  Date: 6/3/24	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655