

SSK

SENTRAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

Ship-to:

SEN MOS

TUINROETE AGRI MOSSELBAAI

SENTRAAL-SUID KOOPERASIE BEPER

ERP 450 INDUSTRY ROAD

MOSSEL BAY

6500

SENTRAAL-SUID KOOPERASIE BEPER

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:

1526368 471

KWV Order Number:

110940122

Loading Status:

Deliver

Gross Weight : 47.260kg

Document Type:

TAX INVOICE

Document No: 0041109822

Document Date: 07.08.2024

Delivery date: 07.08.2024

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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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0 /	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0 /	434.40	1.00		430.06	1,290.17	193.52	1,483.69
ITEMS NOT SUPPLIED:												
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
					5					1,917.34	287.60	2,204.94
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Wendie De Jager*

Signature: *[Signature]*

Date: 7-8-24

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813