

Bill to:

SENSSK
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

Customer Order Date:

Customer Order Number:
1526018
KWV Order Number:
110939893
Loading Status:
Deliver
Gross Weight : 37.250kg

Document Type:

TAX INVOICE
Document No: 0041109823
Document Date: 07.08.2024
Delivery date: 07.08.2024
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	Total exc VAT	VAT	Total inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	290.99	1,939.94	2,230.93
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by						
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Received in good order on behalf of Customer Name: Warshay De Jager Signature: [Signature] Date: 7-9-24			Payment Terms: 30 days from statement; Due Currency: ZAR			
Depot Signature			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			