

Bill to:										Ship to:										Customer Order Date:										Document Type:																																																																																																			
SENSSK										SENMO										Customer Order Number:										TAX INVOICE																																																																																																			
SENTRAAAL-SUID KOOPERASIE BEPER										TWINROETE AGRI MOSSELBAAI										1564734										Document No: 0041132746																																																																																																			
34 VOORTREKKER STREET										SENTRAAAL-SUID KOOPERASIE BEPERK										KWV Order Number:										Document Date: 06.11.2024																																																																																																			
SWELLENDAM										ERF 450 INDUSTRY ROAD										110964344										Loading Status:																																																																																																			
6740										MOSSEL BAY										Deliver										Delivery date: 06.11.2024																																																																																																			
VAT REG NO: 4540101955										6500										Gross Weight : 143.890kg										Page: 1 of 1																																																																																																			
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									
901314										700026007										Wild Africa Cream Chocolate (12x750										CS										12 x 750										1.0										1,363.44										11.00																				1,213.46										182.02										1,395.48																			
900911										700025600										Laborie Chenin Blanc 6x750ml 2024										CS										6 x 750										5.0										342.18										2.30																				1,671.55										250.73										1,922.28																			
900142										700025601										Laborie Chardonnay 6x750ml 2024										CS										6 x 750										5.0										342.18										2.30																				1,671.55										250.73										1,922.28																			
900146										700025599										Laborie Sauvignon Blanc 6x750ml 202										CS										6 x 750										6.0										342.18										2.30																				2,005.86										300.88										2,306.74																			
901116										700025992										Carvo Caramel Vodka 6x750ml										CS										6 x 750										1.0										1,315.56										12.10																				1,156.38										173.46										1,329.84																			
DISTRIBUTION																																																																																																																																	
LIQUOR RUNNERS GEORGE																																																																																																																																	
REG 0002813																																																																																																																																	
DUP - Duplicated Order										IDC - Incorrect Order - Capturing										OS - Overstocked										LD - Late Delivery										7,718.80										1,157.82										8,876.62																																																																					
NOD - Not Ordered										NS - Not scanning										IDP - Incorrect Delivery - Picking										DP - Damaged Product																																																																																																			
Delivered by																																																																																																																																	
Liquor Runner George										Received in good order										Depot Signature										Payment Terms:										Bank Details: Cheque Acc																																																																																									
1 ABATOIR ROAD										on behalf of Customer										For Receipt from Customer										30 days from statement; Due										Name: Warshay Investments (Pty) Ltd																																																																																									
INDUSTRIAL AREA										Name: Warshay De Jager										Name:										Currency: ZAR										Bank:																																																																																									
GEORGE										Signature: [Signature]										Signature:										Acc: 6300 328 6845										FNB																																																																																									
										Date: 6-11-2024										Date:										Branch: 250655																																																																																																			