

Bill to:

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

Ship-to:

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



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:
Customer Order Number:
1551692
KWV Order Number:
110957321
Loading Status:
Deliver
Gross Weight : 95.042kg

Document Type:
TAX INVOICE

Document No: 0041126067
Document Date: 09.10.2024
Delivery date: 09.10.2024
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.63	863.42
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					11				DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
									4,235.17	635.28	4,870.45	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery		4,870.45
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: Wanda De Jager Signature:  Date: 09-10-2024	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR		
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		