

Bill to: SENSSK SENRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship-to: SENMOS TUINROETE AGRI MOSSELBAAI SENRAAL-SUID KOOPERASIE BEPERK 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: 1483172/471 KWV Order Number: 110913046 Loading Status: Deliver Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041083257 Document Date: 08.04.2024 Delivery date: 10.04.2024 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.30	431.69
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Item rejected - No stock						
					5					1,733.52	260.03	1,993.55
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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					Depot Signature			Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Received in good order on behalf of Customer Name: <i>Wendie D. J. Jans</i> Signature: <i>[Signature]</i> Date: <i>10 April 2024</i>			30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				