

Bill to:	Ship to:	Customer Order Date:	Document Type:
SENSSK	SENAMOS	Customer Order Number:	TAX INVOICE
SENTRAA'-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAI	1508908 471	Document No: 0041103285
34 VOORTREKKER STREET	SENTRAA'-SUID KOOPERASIE BEPER	KWV Order Number:	Document Date: 10.07.2024
SWELLENDAM	ERF 450 INDUSTRY ROAD	110930945	Delivery date: 10.07.2024
6740	MOSSEL BAY	Loading Status:	Page: 1 of 1
VAT REG NO: 4540101955	6500	Gross Weight : 18.960kg	

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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.43	923.24
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	3.0	137.00	1.00		135.63	406.89	61.03	467.92
												
					5					1,209.70	181.46	1,391.16

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name: <i>Jaaber Aja</i>	Name: Warshay Investments (Pty) Ltd	Name: Bank:
INDUSTRIAL AREA	Signature: <i>Jaaber Aja</i>	Currency: ZAR	Acc: 6300 328 6845
GEORGE	Date: <i>10/07/24</i>		Branch: 250655