

Bill to:

SENSSK

SENTRAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

Ship to:

SENMOS

TUINROETE AGRI MOSSELBAAI

SENTRAAL-SUID KOOPERASIE BEPER

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

SENSSK

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

1517715 471

KWV Order Number:

110933982

Loading Status:

Deliver

Gross Weight :

74.652kg

Document Type:

TAX INVOICE

Document No:

0041103284

Document Date:

10.07.2024

Delivery date:

10.07.2024

Page:

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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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	342.18	2.30		334.31	334.31	50.15	384.46
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900243	700025211	KWV Roodberg 6 (1x750ml) 2021 Gift	CS	6 x 750	1.0 ✓	511.44	2.00		501.21	501.21	75.18	576.39
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900447	700025398	KWV Roodberg Reserve 6x750ml 2020	CS	6 x 750	1.0 ✓	759.36	1.00		751.77	751.77	112.77	864.54
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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0 ✓	383.94	7.80		353.99	353.99	53.10	407.09
												
					9					3,906.47	585.97	4,492.44

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Tobias Moss*

Signature: *Tobias*

Date: *10/07/24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655