

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENSK	SENSK	Customer Order Number:	TAX INVOICE
SENTAAL-SUID KOOPERASIE BEPER	SENTAAL-SUID KOOPERASIE BEPERK	1468504/485	
34 VOORTREKKER STREET	34 VOORTREKKER STREET	KWV Order Number:	Document No: 0041074887
SWELLENDAM	SWELLENDAM	110903787	Document Date: 29.02.2024
6740	6740	Loading Status:	Delivery date: 29.02.2024
VAT REG NO: 4540101955		Gross Weight : 30.100kg	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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
1196099450										1,372.61	205.89	1,578.50
120099399										LD - Late Delivery		
										DP - Damaged Product		

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name:	Name:	Bank:
INDUSTRIAL AREA	Signature:	Signature:	Acc: 6300 328 6845
GEORGE	Date:	Date:	Branch: 250655
			FNB
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd

Bill to:

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

Ship-to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPERK
34 VOORTREKKER STREET
SWELLENDAM
6740



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:

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1468504/485
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900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
					4					1,372.61	205.89	1,578.50
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			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd			
			Name:		Name:		Currency: ZAR		Bank:			
			Signature:		Signature:				FNB			
			Date:		Date:				Acc: 6300 328 6845			
									Branch: 250655			

REQUEST FOR CREDIT - CR204071102024-03-14 09:54:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: SENTRAAL SUID KOOP SWELL

Principal Customer Code: SENSSK

Doc. Date: 2024-02-27 Doc. Ref: 41074887 GRV: Credit Type: Credit Invoice Amt: R 1578.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX	W2	Not Ordered / Dupl			1
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX	W2	Not Ordered / Dupl			1
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX	W2	Not Ordered / Dupl			1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX	W2	Not Ordered / Dupl			1
Total Number of Items to be credited on Document Ref: 41074887 (4 Product Type)							4

Bestelling / Purchase order : 1468504/485

Datum / Date: 2024/02/23

Afleveringsdatum / Delivery date : 2024/02/23

Verskaffer / Supplier : K59 - WARSHAY INVESTMENT (PTY) LTD KWW

Verskaffer verwysing / Supplier reference :

Verskaffer BTW / Supplier VAT : 4110261833

Verskaffer kontak / Supplier contact : KARLIEN PELSER

Afleverings adres / Delivery address

Agriland Plettenbergbaai

Hanoissingel

Plettenbergbaai

6600

SSK

SENTRAAL-SUID KOOPERASIE Bpk.

SENTRAAL-SUID CO-OPERATIVE Ltd

PO BOX 12, SAKELING, 3140

Kontak / Contact : Rudi Fick : +27 44 601 1200

Kontak epos / Contact email : rudi.fick@ssk.co.za

VAT / BTW : 4540101955

Bladsy / Page : 1 of 1

#	Verskaffer / Supplier item	Itemkode / Item code	Beskrywing / Description	UOM	Eenhede / Quantity	Prys / Price	Totaal / Total
0	900133	7110715	KWV CLASSIC CHARDONNAY 750ML	EA	6.000	R60.42	R 362.52
1	900136	2110390	KWV CLASSIC SAUVIGNON BLANC 750ML	EA	6.000	R60.42	R 362.52
2	900137	7110710	KWV CLASSIC SHIRAZ 750ML	EA	12.000	R68.97	R 827.64
3	900146	2110400	LABORIE SAUVIGNON BLANC 750ML	EA	6.000	R53.46	R 320.76

Notas / Remarks:

Agriland Plettenbergbaai only acknowledge printed orders. Please check order prices before delivery - email any price variances to rudi.fick@ssk.co.za. Please note this order or any outstanding items on this order will be cancelled on 2024/03/24 if not received at Agriland Plettenbergbaai

Totaal uitgesluit BTW / Total exclude VAT:

BTW / VAT :

Totaal / Total:

R 1,873.44
R 281.02
R 2,154.46

WAGON ADDRESS
7.03.2024.

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955		Ship-to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Val. Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041074887 KWV Order Number: 119099450 Loading Status: Gross Weight : 30.100kg		Document Type: CREDIT NOTE Document No: 0044101125 Document Date: 13.03.2024 Delivery date: Page: 1 of 1				
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INDUSTRIAL AREA		Signature:		Signature:								
GEORGE		Date:		Date:								
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