

Bill to:

SENSSK

SEN'RAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

Ship-to:

SENMOS

TUINROETE AGRI MOSSELBAAI

SEN'RAAL-SUID KOOPERASIE BEPERK

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

SENSSK

SEN'RAAL-SUID KOOPERASIE BEPER

34 VOORTREKKER STREET

SWELLENDAM

6740

VAT REG NO: 4540101955

SENMO

TUINROETE AGRI MOSSELBAAI

SEN'RAAL-SUID KOOPERASIE BEPERK

ERF 450 INDUSTRY ROAD

MOSSEL BAY

6500

Customer Order Date:

11.03.2024

Customer Order Number:

1474647/471

KWV Order Number:

110906413

Loading Status:

Deliver

Gross Weight :

25.672kg

Document Type:

TAX INVOICE

Document No:

0041077201

Document Date:

13.03.2024

Delivery date:

13.03.2024

Page:

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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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.89	1,494.24
ITEMS NOT SUPPLIED:												
900794	700025124	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										3,746.09	561.91	4,308.00
9												

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