

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955	Ship-to: SENMOS TUINROETE AGRI MOSSELBAAT SENTRAAL-SUID KOOPERASIE BEPERK ERP 450 INDUSTRY ROAD MOSSEL BAY 6500	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudeer Paarl 7646 Telephone: 021 - 8073911 Reg No : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.03.2024 Customer Order Number: 1472466/471 KWV Order Number: 110906097 Loading Status: Deliver Gross Weight : 27.090kg	Document Type: TAX INVOICE Document No: 0041077202 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.88	689.02
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					2					1,001.10	150.17	1,151.27
					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					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 Name: <i>Wayden De Jager</i> Signature: <i>[Signature]</i> Date:		For Receipt from Customer Name: Signature: Date:		30 days from statement; Due Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	