

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENSK	SENMOS	Customer Order Number:	TAX INVOICE
SENTAAL-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAI	1497512/471	
34 VOORTREKKER STREET	SENTAAL-SUID KOOPERASIE BEPERK	KWV Order Number:	Document No: 0041090647
SWELLENDAM	ERF 450 INDUSTRY ROAD	110920669	Document Date: 15.05.2024
6740	MOSSEL BAY	Loading Status:	Delivery date: 15.05.2024
VAT REG NO: 4540101955	6500	Deliver	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					1					1,213.46	182.02	1,395.48

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			
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name: <i>Wynandus Day Jager</i>	Name:	Bank:
GEORGE	Signature: <i>W.D.J.</i>	Signature:	Acc: 6300 328 6845
	Date: 15-5-24	Date:	Branch: 250655