

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SENSSK	SEN MOS	14.03.2024	TAX INVOICE
SENTRAAAL-SUID KOOPERASIE BEPER	TUINROETE AGRI MOSSELBAAI	Customer Order Number:	
34 VOORTREKKER STREET	SENTRAAAL-SUID KOOPERASIE BEPER	1472466/471	
SWELLENDAM	ERF 450 INDUSTRY ROAD	KWV Order Number:	Document No: 0041078730
6740	MOSSEL BAY	110907533	Document Date: 20.03.2024
VAT REG NO: 4540101955	6500	Loading Status:	Delivery date: 20.03.2024
		Deliver	
		Gross Weight :	Page: 1 of 1
		16.100kg	

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
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										730.94	109.64	840.58
2												

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: <i>Wendy Dreyer</i>	Name:	Bank:
INDUSTRIAL AREA	Signature: <i>Wendy Dreyer</i>	Signature:	Acc: 6300 328 6845
GEORGE	Date:	Date:	Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			FNB