

Bill to: SENSSK SENTRAAL-SUID KOOPERASIE BEPER 34 VOORTREKKER STREET SWELLENDAM 6740 VAT REG NO: 4540101955						Ship-to: SENMOS TUINROETE AGRI MOSSELBAAI SENTRAAL-SUID KOOPERASIE BEPERK ERF 450 INDUSTRY ROAD MOSSEL BAY 6500						KWV 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: 16.02.2024 Customer Order Number: 1465778/471 KWV Order Number: 110901325 Loading Status: Deliver Gross Weight : 454.031kg						Document Type: TAX INVOICE Document No: 0041072908 Document Date: 21.02.2024 Delivery date: 21.02.2024 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															
900043	700025733	KWV 3Yr Old Brandy 12x750ml		CS	12 x 750	20.0 ✓	1,793.40	9.70			1,619.44	32,388.81	4,858.32	37,247.13															
900190	700025731	KWV 5Yr Old Brandy 12x750ml		CS	12 x 750	10.0 ✓	2,007.96	9.30			1,821.22	18,212.20	2,731.83	20,944.03															
901406	700025214	Bug Red Shooter 10(15x20ml)		pc	150 x 20	1.0 ✓	145.20	3.20			140.55	140.55	21.08	161.63															
ITEMS NOT SUPPLIED:																													
901405	700025213	Bug Blue Shooter 10(15x20ml)		pc	150 x 20	1	Item rejected - No stock																						
							31											50,741.56	7,611.23	58,352.79									
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked																									
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking																									
Delivered by																													
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Received in good order on behalf of Customer Name: Anneke Signature: [Signature] Date: 21/02/2024						Depot Signature For Receipt from Customer 30 days from statement; Due Currency: ZAR						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											