

Bill

Ship-to:

SEISSK

SENMOS

SENTRAL-SUID KOOPERASIE BEPER

TWINROEPE AGRI MOSSELBAAI

34 VOORTREKKER STREET

SENTRAL-SUID KOOPERASIE BEPERK

SWELLENDAM

ERF 450 INDUSTRY ROAD

6740

MOSEL BAY

VAT REG NO: 4540101955

6500



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
FIRING: FLO-ID 28503

Customer Order Date:

Customer Order Number:

1535552 147

KWV Order Number:

110946051

Loading Status:

Deliver

Gross Weight : 1,401.500kg

Document Type:

TAX INVOICE

Document No: 0041115020

Document Date: 28.08.2024

Delivery date: 28.08.2024

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	55.0	1,887.00	10.30		1,692.63	93,095.14	13964.26	107059.40
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	8.40		1,922.39	19,223.90	2,883.59	22,107.49
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68	7.50		556.55	2,782.77	417.42	3,200.19
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0	601.68	7.50		556.55	8,348.31	1,252.25	9,600.56
(x1 has gebreek, queen) (very na verskaffer) Wagdy De Jager 28-8-24 CR# 44104087												
					85					123450.12	18517.52	141967.64

100025733

145 SLD SECK
DAMAGED.

DOW: 110011

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119102403/120102353

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:
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Liquor Runner George

on behalf of Customer

For Receipt from Customer:

30 days from statement; Due

1 ABATOIR ROAD

Name: Wagdy De Jager

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Date:

Bank:

Bank Details: Cheque Acc

FNB

Branch: 250655

28-8-24

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20417794 2024-08-29 12:36:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: SENMOS

Doc. Date: 2024-08-26 Doc. Ref: 41115020 GRV: S Credit Type: Part Credit Invoice Amt: R 141968

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KVV 3YR BRANDY 12X750(S)3 LOC	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41115020 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:
SENSK
 SENTRAAL-SUID KOOPERASIE BEPER
 34 VOORTREKKER STREET
 SWELLERDAM
 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 - 8073511
 Reg. No.: 2012/018792/07
 Vat. Reg. No.: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 INV041115020
KWV Order Number:
 119102403
Loading Status:

Gross Weight : 15.100kg

Document Type:
 CREDIT NOTE
Document No: 0044104087
Document Date: 29.08.2024
Delivery date:

Page: 1 of 1

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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	1.0	1,887.00	10.30		1,692.63	1,692.63	253.89	1,946.52
1												
1,692.63											253.89	1,946.52
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DP - Damaged Product												
IDC - Incorrect Order - Capturing												
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Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
30 days from statement, Due												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE