

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



ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Req. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
1554986  
KWV Order Number:  
110962151  
Loading Status:  
Deliver  
Gross Weight : 9.959kg

Document Type:  
TAX INVOICE  
Document No: 0041131118  
Document Date: 30.10.2024  
Delivery date: 30.10.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311                             | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750 | 1.0 | 470.58     | 2.30   |        | 459.76             | 459.76        | 68.96 | 528.72        |
| 1                                  |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| DUP - Duplicated Order             |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| NOD - Not Ordered                  |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| Delivered by                       |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| IDC - Incorrect Order - Capturing  |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| NS - Not scanning                  |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| OS - Overstocked                   |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| IDP - Incorrect Delivery - Picking |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| LD - Late Delivery                 |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| DP - Damaged Product               |              |                                    |      |         |     |            |        |        |                    |               |       |               |

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

on behalf of Customer  
  
Name: Wagh Dey  
Signature: W.D.  
Date: 2024-10-24

Received in good order

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

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813