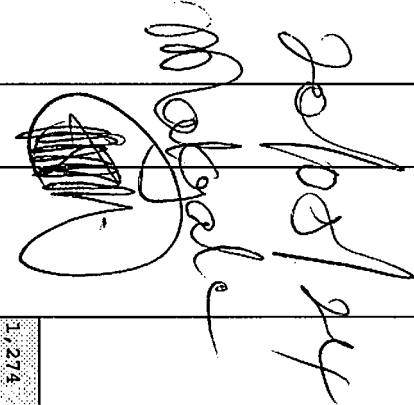
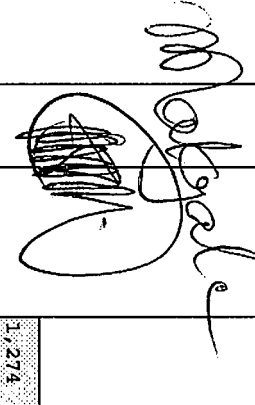


Bill to: SABSAN THE SOUTH AFRICAN BREWERIES (P 65 Park Lane, Sandown SANDTON 2146 VAT REG NO:	Ship to: 1191 SABPOL THE SOUTH AFRICAN BREWERIES (PTY) Chr Veldspaat & Kalsiet Street Magnavia, Polokwane 0699	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4504287994 KMW Order Number: 110919886 Loading Status: Gross Weight : 14,784.000kg	Document Type: TAX INVOICE Document No.: 00411090336 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 OF 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1260.0	368.76			368.76	464637.60	69695.64	534333.24
	2003844	PALLET SAB	pc	Sundry Dry Stock		14.0	160.00		160.00	2,240.00	336.00	2,576.00
  												
						1,274				466877.60	70031.64	536909.24

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by KMW Local distribution	Received in good order on behalf of Customer Name: <u>HEPUBIKHOSI</u> Signature: <u>[Signature]</u> Date: <u>17/5/24</u>	Depot Signature For Receipt from Customer Name: <u>LANE</u> Signature: <u>[Signature]</u> Date: <u>17/05/2024</u>	Payment Terms: 60 days from statement, Due ne Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

KMW
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE: