

Bill to: SARISAN THE SOUTH AFRICAN BREWERIES (P 65 Park Lane, Sandown SANDTON 2146 VAT REG NO:	Ship to: SABPOL THE SOUTH AFRICAN BREWERIES (PTY) Cnr Valdepoort & Kalsiet Street Magnavia, Polokwane 0669	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Suiker Palm 17646 Telephone: 021 - 8075511 Reg. No: 2012/018792/07 VAT Reg No: 4110256183 PATRIDE: FPO-ID 28503	Customer Order Date: Customer Order Number: 4504301339 Kwv Order Number: 110930870 Loading Status: Gross Weight: 12,645,575kg	Document Type: TAX INVOICE Document No: 0041100211 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page: 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	70.0	1,227.09			1,227.09	85,896.30	12084.45	98,780.75
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	55.0	418.81			418.81	23,034.55	3,455.18	26,489.73
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	55.0	418.81			418.81	23,034.55	3,455.18	26,489.73
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,698.30			1,698.30	93,406.50	14010.97	107417.47
901033	700024885	Koosh Blast Apple 4(6x275ml)	CS	24 x 275	156.0	239.05			239.05	37,291.80	5,593.77	42,885.57
901036	700025170	Koosh Blast Strawberry 4(6x275ml)	CS	24 x 275	234.0	239.05			239.05	55,937.70	8,390.66	64,328.36
901032	700025233	Koosh Blast Black Currant 4(6x275ml)	CS	24 x 275	156.0	239.05			239.05	37,291.80	5,593.77	42,885.57
901259	700025301	Koosh Blast Passion Fruit 4(6x275ml)	CS	24 x 275	234.0	239.05			239.05	55,937.70	8,390.66	64,328.36
	2003844	PALLET SAB	pc	Sundry Dry Stock		13.0	140.00		160.00	2,080.00	312.00	2,392.00
					1,078					413910.90	62086.64	475997.54

Queries

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by KWV Local distribution Paarl	Received in good order on behalf of Customer Name: <i>Wfio</i> Signature: <i>[Signature]</i> Date: <i>29/06/24</i>	Depot Signature For Receipt from Customer Name: <i>Geethy</i> Signature: <i>[Signature]</i> Date: <i>29/06/2024</i>	Payment Terms: 60 days from statement, Due ne Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655