

4553

Bill to: SABSA/4
THE SOUTH AFRICAN BREWERIES (P
65 Park Lane, Sandown
SANDTON
2146
VAT REG NO:

Ship to: SABKZN
THE SOUTH AFRICAN BREWERIES (PTY)
9 25 Jeffreys Road
Prospecton, Durban
4113



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRIDRDE: FID-ID 28503

Customer Order Date:
Customer Order Number:
4504301341
KMW Order Number:
110930872
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041100210
Document Date: 26.06.2024
Delivery date: 26.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	210.0	1,227.09			1,227.09	257688.90	38653.33	296342.23
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	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,698.30			1,698.30	186813.00	28021.95	214834.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	156.0	239.05			239.05	37,291.80	5,593.77	42,885.57
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	239.05			239.05	18,645.90	2,796.89	21,442.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	239.05			239.05	18,645.90	2,796.89	21,442.79
	2003844	PALLET SAB	pc	Sundry Dry Stock		10.0	160.00		160.00	1,600.00	240.00	1,840.00
						752				566754.60	85013.19	651767.79

KMW
QUOTATION NUMBER:
SEAL NUMBER:
DESPATCH CLERK SIGNATURE:
DATE:

DUE - Duplicated Order NOD - Not Ordered Delivered by KMW Local distribution Paarl	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: JOSEPH Signature: [Signature] Date: 29/06/24
Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 29/06/2024	Payment Terms: 60 days from statement due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655