

Bill to: S. IBSAN
THE SOUTH AFRICAN BREWERIES (P
65 Park Lane, Sandown
SANDTON
2146
VAT REG NO:

Ship to: SABGAU
THE SOUTH AFRICAN BREWERIES (PTY)
2 Franssen Street
Chamdor, Johannesburg
1757

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018793/07
Vat Reg No. 410261833
FIRMSIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 29,830,560kg

Document Type:
TAX INVOICE
Document No: 0041106011
Document Date: 24.07.2024
Delivery date: 24.07.2024
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	490.0	1,227.09			1,227.09	601274.10	90191.10	691465.20
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	44.0	418.81			418.81	18,427.64	2,764.15	21,191.79
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	88.0	418.81			418.81	36,855.28	5,528.29	42,383.57
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,698.30			1,698.30	93,406.50	14010.98	107417.48
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	624.0	239.05			239.05	149167.20	22375.08	171542.28
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	312.0	239.05			239.05	74,583.60	11187.54	85,771.14
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	390.0	239.05			239.05	93,229.50	13984.43	107213.93
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	270.0	322.66			322.66	87,118.20	13067.73	100185.93
	2003844	PALLET SAB	PC	Sundry Dry Stock		30.0	160.00		160.00	4,800.00	720.00	5,520.00
					2,303					115862.02	173829.30	1332691.32

Checked by
SLA
25/07/24

ORDINANCE
SEAL NUMBER:
DISPATCH CLEAR SIGNATURE:
DATE:

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

KMW Local distribution

Received in good order

on behalf of Customer

Name: NKOSIMATHI
Signature: 23/07/24
Date: 23-07-24

Depot Signature

For Receipt from Customer

Name: LANCE
Signature: 23/07/2024
Date: 23/07/2024

Payment Terms:

60 days from statement, Due ne

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Pallets Check

Customer :	SAB GAUTENG
Order Numbers:	110935889
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
	^{SAB} TOTAL CHEP PALLETS = 30
	PALLET SPACES = 30

HKOSINATHI KEMPA

[Signature]
LANCE

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000021995

Vehicle JBK 285 FS

Sales order 110935889 THE SOUTH AFRICAN BREWERIES (PTY) L

Loading Point		Customer
Load Ref		
Container	(0 KG)	
Product	WYN	
DA32		
WSB		

Scale	05	Arrival	23.07.2024	09:04:51
Location	05	Departure	23.07.2024	10:42:24

Full weight	49,940 KG
Empty weight	19,820 KG
Nett weight	30,120 KG

Comment

Operator KEARNSK
 KEARNSK

Driver signed KEARNSK