

UNIMAB

P.O. DADDYS MABANDLA

SAFMASW UMTATA TRUST

44 Melbrooks Avenue

Kariega

UNIMAB

BIG DADDYS MABANDLA

SAFMASW UMTATA TRUST

44 Melbrooks Avenue

Kariega

VAT REG NO: 4630204404

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwy.co.za

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503Customer Order Number:
PE-47922
KMW Order Number:
110940075
Loading Status:TAX INVOICE
Document No: 0041109505
Document Date: 08.08.2024
Delivery date: 08.08.2024
Page: 1 of 1

KMW

ESTABLISHED 1918

Warshaw Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Gross Weight : 4,512.567kg

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

500366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	110.0	601.68	5.00	6.00	537.30	5,373.00	805.95	6,178.95
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	111.0	966.00	12.00	6.00	799.08	8,789.83	1,318.47	10,108.30
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	122.0	3,658.68	9.00	6.00	3,129.63	68,851.96	10327.79	79,179.75
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	148.0	2,277.24	10.90	6.00	1,907.28	91,549.41	13732.41	105281.82
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	155.0	1,887.00	9.80	6.00	1,599.95	87,997.23	13199.58	101196.81
900190	700026221	KMW 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	110.0	2,098.68	12.00	6.00	1,736.03	190963.08	28644.47	219607.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	115.0	1,556.94	17.00	6.00	1,214.72	18,220.86	2,733.13	20,953.99
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	114.0	1,363.44	12.20	6.00	1,125.27	15,753.84	2,363.08	18,116.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	40.0	820.26	11.40	6.00	683.14	27,325.81	4,098.87	31,424.68

Received 5 pallets
Returned 3x pallets

KMW

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:
DATE:

325

514825.02 77223.75 592048.77

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overlocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

KMW Local distribution

Paarl

on behalf of Customer

Name: *Hebe*Signature: *Hebe*

Date: 08/08/2024

For Receipt from Customer

Name: *Lance*Signature: *Lance*

Date: 08/09/2024

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 8,880.73-

Payable after Discount : 583168.04

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Pallets Check

Customer :	BIG DADDY MABANDLA	
Order Numbers:	110940075	
Pallets	On truck Checked	
1/1		
1/2		
1/3		
1/4		
1/5		
1/6		
	TOTAL PALLETS =	
	PALLET SPACE =	