

Bill to:
PROHMK
PRO LIQUOR
ISICEBI TRADING 1046 (PTY) LTD
8 CABINET STREET
KIMBERLEY

Ship-to:
PROWEL
PRO LIQUOR WELKOM
ISICEBI TRADING (PTY) LTD
82 THIRD STREET
WELKOM EXT 8

PO-1209

ESTABLISHED 1916
KMW
Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
Customer Order Number:
Njabulo
KMW Order Number:
110950039
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041119639
Document Date: 12.09.2024
Delivery date: 12.09.2024
Page: 1 of 2

VAT REG NO: 4880224763

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FPO-ID 28503

Gross Weight : 5,130,452kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KMW 5yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	6.00	2.00	1,933.30	19,333.04	2,899.96	22,233.00
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	10.00	2.00	288.52	1,442.60	216.39	1,658.99
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.00	2.00	842.78	842.78	126.42	969.20
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	20.0	820.26	11.00	2.00	715.43	14,308.62	2,146.29	16,454.91
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	15.0	1,363.44	8.50	2.00	1,222.60	18,338.95	2,750.84	21,089.79
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.00	2.00	1,519.00	30,380.00	4,557.00	34,937.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.00	2.00	1,519.00	4,557.00	683.55	5,240.55
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	2.00	2.00	1,519.00	22,785.00	3,417.75	26,202.75
901362	700025401	Hoosh Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	7.00	2.00	509.26	1,018.54	152.78	1,171.32
901364	700025403	Hoosh Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	7.00	2.00	509.28	509.28	76.39	585.67
901033	700024885	Hoosh Blast Apple 4(6x275ml)	CS	24 x 275	15.0	273.20	8.00	2.00	246.31	3,694.76	554.21	4,248.97
901036	700025170	Hoosh Blast Strawberry 4(6x275ml)	CS	24 x 275	12.0	273.20	8.00	2.00	246.31	2,955.81	443.37	3,399.18
901433	700025396	Hoosh Blast Black Currant 4(6x440ml)	CS	24 x 440	270.03	368.76	9.50	2.00	327.06	88,304.38	13245.65	101550.03
901479	700026117	Hoosh Blast Strawberry Can 4(6x440ml)	CS	24 x 440	15.0	368.76	9.50	2.00	327.06	4,905.80	735.87	5,641.67
901478	700026116	Hoosh Blast Passion Fruit 4(6x440ml)	CS	24 x 440	10.0	368.76	9.50	2.00	327.05	3,270.53	490.58	3,761.11
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00	2.00	561.17	561.17	84.18	645.35
900559	700026326	CIAO Paradise Bliss 6x2lt "Win a pie	CS	6 x 2000	5.0	602.76	5.00	2.00	561.17	2,805.85	420.88	3,226.73
500261	700025054	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00	2.00	561.17	1,683.51	252.53	1,936.04
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00	2.00	561.17	1,122.34	168.35	1,290.69
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94	5.00	2.00	357.45	1,072.35	160.85	1,233.20
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.00	2.00	357.45	1,072.35	160.85	1,233.20
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.00	2.00	357.45	1,787.24	268.09	2,055.33
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	10.00	2.00	364.99	1,824.95	273.74	2,098.69
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82	10.00	2.00	364.99	1,824.95	273.74	2,098.69
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	10.00	2.00	364.99	729.98	109.50	839.48

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Received in good order

KMW Local distribution
on behalf of Customer

Name: FEREKILU
Signature: F. FEREKILU
Date: 12/09/24

Depot Signature
For Receipt from Customer

Name: LANCET
Signature: LANCET
Date: 12/09/2024

Payment Terms:
15 days from stunc 1.5% disc

Currency: ZAR

Settlement Discount : 4,016.45-
Payable after Discount : 263746.79

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

14/09/24

Bill to:
PROHKM
PRO LIQUOR
ISICEBI TRADING 1048 (PTY)LTD
8 CABINET STREET
KIMBERLEY

Ship to:
PROWEL
PRO LIQUOR WEIKOM
ISICEBI TRADING (PTY) LTD
62 THIRD STREET
WEIKOM EXT 8

ESTABLISHED 1918



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

Reg. No. : 2012/018792/07
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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
900137	700026174	KMV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	10.00	2.00	364.99	729.98	109.50	839.48
900233	700025664	KMV Classic Rose 6x750ml 2024	CS	6 x 750	1.0 ✓	383.94		2.00	376.26	376.26	56.44	432.70
900338	700025993	KMV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0 ✓	611.82		2.00	599.58	599.58	89.94	689.52
										232837.60	34925.64	267763.24

KMV

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

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IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

NOD - Not Ordered

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Ltd

on behalf of Customer

For Receipt from Customer

15 days from stant 1.5% disc

KMW Local distribution

Name: FEREKILE

Signature: FEREKILE

Date: 12/09/2024

Paarl

Name: LANCELOT

Signature: LANCELOT

Date: 12/09/2024

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

DESPATCH CLERK SIGNATURE:

DATE:

14/09/24