

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

Ship to: PROWEL PRO LIQUOR WELKOM
ISICEBI TRADING (PTY) LTD
82 THIRD STREET
WELKOM EXT 9

Customer Order Date: 16.10.2024
Customer Order Number: 110960043
KMW Order Number: 110960043
Loading Status:

Document Type: TAX INVOICE
Document No: 0041128896
Document Date: 17.10.2024
Delivery date: 17.10.2024
Page: 1 of 1

VAT REG NO: 4880224763

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

Gross Weight : 6,384.475kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.01	2,084.88	2.90	2.00	1,983.93	109116.16	16367.43	125483.59
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.01	1,887.00	5.50	2.00	1,747.55	96,115.28	14417.29	110532.57
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	6.00	2.00	1,933.30	38,666.08	5,799.91	44,465.99
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	9.50	2.00	842.78	842.78	126.42	969.20
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	11.00	2.00	1,380.85	13,808.50	2,071.28	15,879.78
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	10.0	820.26	11.00	2.00	715.43	7,154.30	1,073.15	8,227.45
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	20.0	1,363.44	8.50	2.00	1,222.60	24,451.93	3,667.79	28,119.72
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	2.00	2.00	568.36	568.36	85.25	653.61
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	156.02	273.20	8.00	2.00	246.31	38,425.47	5,763.82	44,189.29
901259	700025301	Hooch Blast Passion Fruit 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	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	8.00	2.00	246.31	4,926.34	738.95	5,665.29
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90.01	368.76	9.50	2.00	327.06	29,434.79	4,415.22	33,850.01
900559	700026326	CIAO Paradise Bliss 6x2Lc*Win a pyle	CS	6 x 2000	1.0	602.76	5.00	2.00	561.17	561.17	84.18	645.35
901116	700025982	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	5.00	2.00	1,224.78	6,123.93	918.59	7,042.52
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64	10.00	2.00	282.81	5,656.09	848.41	6,504.50
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64	10.00	2.00	314.23	3,142.27	471.34	3,613.61
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	15.0	470.58	10.00	2.00	415.05	6,225.77	933.87	7,159.64
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	5.00	2.00	357.44	3,574.48	536.17	4,110.65
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	10.00	2.00	364.99	3,649.89	547.48	4,197.37
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

ORDER NUMBER: 4197.37
SEAL NUMBERS: 2,098.69
DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
KMW Local distribution	on Behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Name: <i>Mathys</i>	Name: <i>Lance</i>	Currency: ZAR	Bank Details: Cheque Acc
Signature: <i>Mathys</i>	Signature: <i>Lance</i>	Settlement Discount : 6,864.87-	Bank: FNB
Date: 22/10/2024	Date: 22/10/2024	Payable after Discount : 450792.93	Acc: 6300 328 6845
Parcel			Branch: 250655