

Bill to:

Ship to:

15231

JUNPRE
LIQUOR JUNCTION PRETORIA
PLEXIPHON 115

JUNPRE
LIQUOR JUNCTION PRETORIA
PLEXIPHON 115

105 KOETZENBERG STREET
PRETORIA

105 KOETZENBERG STREET
PRETORIA

0182

0182

VAT REG NO: 4140257777

Wed-11.12

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPDE: FLO-ID 28503



Customer Order Date:
Customer Order Number:
02.12.2024

Document Type:
TAX INVOICE

KMW Order Number:
110973782

Document No: 0041143364

Gross Weight : 23,540.340kg

Document Date: 05.12.2024
Delivery date: 05.12.2024

Page: 1 of 1

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	120.0	2,098.68	6.00	9.00	1,795.21	197473.19	29620.98	227094.17
901186	700024830	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	234.0	327.12	10.00	9.00	267.91	62,691.24	9,403.69	72,094.93
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	110.0	1,363.44	8.50	9.00	1,135.27	124879.52	18731.93	143611.45
900488	700026526	Wild Africa Cream 1(1000ml) +	CS	6 x 1000	200.0	820.26	11.00	9.00	664.33	132865.71	19929.86	152795.57
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	415.0	2,084.88	2.90	9.00	1,842.22	50610.72	75991.58	582602.30
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	155.0	1,525.20	5.00	9.00	1,318.54	72,519.45	10877.92	83,397.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	252.0	1,550.00		9.00	1,410.50	355446.00	53316.90	408762.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	252.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	252.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	126.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	60.0	413.82	10.00	9.00	338.92	20,335.11	3,050.27	23,385.38
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	25.0	413.82	10.00	9.00	338.92	8,472.96	1,270.94	9,743.90
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	25.0	413.82	10.00	9.00	338.92	8,472.96	1,270.94	9,743.90
901477	700026501	KMW Classic Cape Blend 6x750 2023 +	CS	6 x 750	10.0	413.82	10.00	9.00	338.92	3,389.19	508.38	3,897.57
900135	700026530	KMW Classic Pinotage 6x750ml 2024	CS	6 x 750	20.0	413.82	10.00	9.00	338.92	6,778.37	1,016.76	7,795.13
900136	700026504	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	60.0	383.94	5.00	9.00	331.91	19,914.97	2,987.25	22,902.22
900133	700026563	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	35.0	383.94	5.00	9.00	331.91	8,297.80	1,244.69	9,542.59
900132	700026561	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	35.0	383.94	5.00	9.00	331.91	8,297.80	1,244.69	9,542.59
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	415.0	470.58	10.00	9.00	385.40	42,394.55	6,359.18	48,753.73
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	110.0	470.58	10.00	9.00	385.40	42,394.55	6,359.18	48,753.73
					2,084							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked						
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking					LD - Late Delivery	
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
on behalf of Customer					Name: Mphahla		For Receipt from Customer		30 days from statement; Due		Name: Warehouse Investments (Pty) Ltd	
Signature: Mphahla					Signature: Mphahla		Signature: Gortli		Currency: ZAR		Bank: FNB	
Date: 11-12-24					Date: 11/12/2024		Date: 11/12/2024				Acc: 6300 328 6845	
Pearl											Branch: 250655	

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	30 days from statement; Due
Paarl	Name: Mphahlele Signature: Mphahlele Date: 11-12-24	Name: Gortchikoff Signature: Gortchikoff Date: 11/12/2024	Currency: ZAR
		Bank Details: Cheque Acc	Bank: FNB
		Acc: 6300 328 6845	
		Branch: 250655	