

1645

Bill to: KOMKAMP
KOMATI LIQUOR WHOLESALERS
SIMPLY SA WHOLESALERS (PTY) LTD
PO Box 2499
2115 KOMATIPOORT

Ship to: KOMKAMP
KOMATI LIQUOR WHOLESALERS
SIMPLY SA WHOLESALERS (PTY) LTD
7 RISSIK STREET
KOMATIPOORT



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FATTRADE: FLO-ID 28503

Customer Order Date: 27.01.2025
Customer Order Number: 110987781
KMW Order Number: Loading Status:
Gross Weight : 15,014.740kg

Document Type: TAX INVOICE
Document No: 0041153746
Document Date: 28.01.2025
Delivery date: 28.01.2025
Page: 1 of 1

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

900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	40.0	1,363.44	5.00	4.00	1,243.46	49,738.29	7,460.74	57,199.03
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	5.00	4.00	748.08	74,807.71	11221.16	86,028.87
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	60.0	440.34	5.00	4.00	401.59	24,095.41	3,614.31	27,709.72
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	110.0	470.58	13.00	4.00	393.03	43,233.12	6,484.97	49,718.09
901343	700025328	KMV Roodeberg Black 6x750ml 2022	CS	6 x 750	20.0	773.16	5.00	4.00	705.11	14,102.44	2,115.37	16,217.81
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02	5.00	4.00	351.14	3,511.38	526.71	4,038.09
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	20.0	385.02	5.00	4.00	351.14	7,022.77	1,053.42	8,076.19
900447	700024460	KMV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	110.0	759.36	5.00	4.00	692.54	76,179.00	11426.85	87,605.85
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	120.0	320.64	20.00	4.00	246.24	29,550.19	4,432.53	33,982.72
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	144.0	320.64	20.00	4.00	246.24	354602.19	53190.31	407792.50
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	20.0	385.02	5.00	4.00	351.14	7,022.77	1,053.42	8,076.19
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	20	Item rejected - No stock						
→ 1 case Fruit Lagoon Pinacolada Returns w/tn Drive												
NB: IS A Damage												
Truck Reg: JBB 857 FS												
Driver Name: Truckcap 5												
Driver 89: [Signature]												
DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	683865.27	102579.79	786445.06						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									

Signature: [Signature]

Received by: [Signature]

No of Pieces: 2049 cases

Date: 04/02/25

No: GPR

WARRANTY

RECEIPT

WARRANTY

ORDER NUMBER:

SEAL NUMBER:

DESPATCH CLERK SIGNATURE:

DATE:

KMV

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KMW Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
Name: [Signature]	Name: [Signature]	Name: [Signature]	Currency: ZAR	Bank: [Signature]
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Settlement Discount :11,796.68-	Acc: 6300 328 6845
Date: 31/01/25	Date: 31/01/25	Date: 31/01/25	Pavable after Discount :774648.38	Branch: 250655