

WARSHAY INVESTMENTS PTY LTD/TA KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADER: FIO-ID 28503

ESTABLISHED 1916
 KMW
 Warshay Investments Pty Ltd/ta KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 8073911

Customer Order Date: 23.04.2025
 Customer Order Number: 1178021863
 KMW Order Number: 111006393
 Loading Status:
 Gross Weight: 14,608,222kg

Document Type: TAX INVOICE
 Document No: 0041170517
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	50.0	3,841.56	0.70		3,914.67	190733.45	28610.02	219343.47
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	165.0	1,981.32	1.30		1,945.66	321033.28	48154.98	369188.26
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	140.0	406.44			406.44	56,901.60	8,535.24	65,436.84
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	406.44			406.44	11,380.32	1,707.05	13,087.37
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	28.0	666.17	6.20		624.87	17,496.29	2,624.44	20,120.73
900052	700024719	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	28.0	772.49			772.49	21,629.72	3,244.46	24,874.18
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	4,200.72	2.50		4,095.70	8,191.40	1,228.71	9,420.11
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	20.0	958.04	2.50		936.39	16,727.73	2,509.16	19,236.89
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80.0	661.84	5.40		629.90	50,511.73	7,711.76	59,123.49
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	200.0	867.12	5.40		820.30	164,058.10	24,608.87	188,667.97
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	72.0	356.89	4.00		342.60	24,722.62	4,008.39	30,731.01
901309	700026001	KWV Classic Sauvignon Blanc 8x2Ltr B	CS	8 x 2000	82.0	938.85			938.85	30,043.20	4,506.48	34,549.68
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	64.0	1511.28			1511.28	11,085.92	1,067.83	81,863.81
901341	700026638	Peartly Hay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	430.68			430.68	25,840.80	3,876.12	29,716.92
901365	700026657	Wild Africa Cream Caffe Lacte (12x7	CS	12 x 750	55.0	1,454.90			1,454.90	14,011.09	1,710.71	8,597.10
901343	700025328	KWV Roodberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	85,786.50	12,868.92	98,655.42
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	50.0	436.80	5.70		415.50	22,242.73	3,336.56	25,579.29
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	80	Item rejected - Price discrepancy						
901343	700026650	KWV Roodberg Black 6x750ml 2022 +	CS	6 x 750	4	Item rejected - Replaced order item						
901343	700025328	KWV Roodberg Black 6x750ml 2022	CS	6 x 750	62	Item rejected - Replaced order item						
DUP - Duplicated Order			IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery							
NCD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product							
Delivered by			Received in good order	Depot Signature	Payment Terms:							
KWV Local distribution			on behalf of Customer	For Receipt from Customer	End ntc mth Inv before 25th							
Paarl			Name: HENRIKUS	Name: JAMES	Currency: ZAR							
			Signature: [Signature]	Signature: [Signature]	Acc: 6300 328 6845							
			Date: 30/4/25	Date: 30/4/2025	Branch: 250655							

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