

Bill to:

Ship to:

SABSAN

THE SOUTH AFRICAN BREWERIES (P

65 Park Lane, Sandown

SANDTON

2146

VAT REG NO:

SABGAU

THE SOUTH AFRICAN BREWERIES (PTY)

2 Franssen Street

Chandor, Johannesburg

1757



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sugar Park 17646
Telephone: 021 - 8073511

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

Customer Order Number:

4504275813

Kwv Order Number:

110915021

Loading Status:

Gross Weight : 28,933.650Kgs

TAX INVOICE

Document No: 0041085128

Document Date: 22.04.2024

Delivery date: 22.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	330.0	470.58			470.58	155291.40	23293.71	178585.11
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1404.0	273.20			273.20	383572.80	57535.92	441108.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	702.0	273.20			273.20	191786.40	28767.96	220554.36
	2003844	PALLET SAB	pc	Sundry Dry Stock		30.0	160.00		160.00	4,800.00	720.00	5,520.00
ONLY 25 wooden pallets in the truck are Blue Because 5 pallets are NON SAB pallets. PO still open 5 pallets ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE: KWV Recommended												
5021770777					2,466					735450.60	110317.59	845768.19

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV local distribution

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

60 days from statement, Due ne

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: *Thembekaosi*Signature: *[Signature]*

Date: 19/04/24

Name: *Lance*Signature: *[Signature]*

Date: 19/04/2024

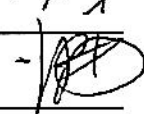
Paarl



Goods Receipt Note

Plant	1505 SAB Chamdor Depot	Vendor Name	WARSHAY INVESTMENTS PTY LTD
Order Nr	4504275813	Vendor Acc Nr	1119473
Receipt Note	5021770777	Vendor Del Note	41085128
DocDate/Time	23.04.2024 /18:39:44	Bill of Lading	KWV STOCK
Created by	SILINDOKUHLE NYOKA	Telephone	

Item	Material	Description	Sloc	Qty	Unit
0001	94719	ANNABELLE CUVÉE BLANCHE SPARKLING 750ML	1008	330	CAS
0002	94726	HOOCH BLACK CURRENT 275ML NRB 1008 CAS	1008	1,404	CAS
0003	94795	HOOCH PASSION FRUIT 275ML NRB 1008 CAS	1008	702	CAS
0004	98001	Pallet: SAB Wood	1008	25	EA

Issued by	Signature: _____	Date: _____
Received by	Signature: 	Date: 23-04-24
Binned by	Signature: _____	Date: _____
Name:	_____	