

Bill to: Ship to: Customer Order Date: 02.02.2024 Document Type: TAX INVOICE

ULTSAF
Ultra Liquors Hoedspruit
Safari Wine Club (Pty) Ltd
Ext 404, Rotique Centre, Huilboer
Hoedspruit Ext 6
1380

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1380

ESTABLISHED 1918
Kwv
Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Kwv Order Number: 110898304
Loading Status: Deliver
Gross Weight : 134.030kg

Document No: 0041072407
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT Kwv QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13.0	1,452.00	5.70		1,369.24	17,800.07	2,670.01	20,470.08
					13					17,800.07	2,670.01	20,470.08

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboer Street
Hoedspruit
19/2/24

DUP - Duplicated
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Whiteriver
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th

SMUTS STREET
Name: HARETS
Signature: HARETS
Date: 19/02/24

STAND 125 EXT 1 JT
Name: HARETS
Signature: HARETS
Date: 19/02/24

ROCKY'S DRIFT
Currency: ZAR

WHITERIVER
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655