

Bill to:

Ship to:

ULISAF  
Ultra Liquors Hoedspruit  
Safari Wine Club (Pty) Ltd  
Erf 404, Rotique Centre, Huiiboer  
Hoedspruit Ext 6  
1380

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VAT REG NO: 4860266719

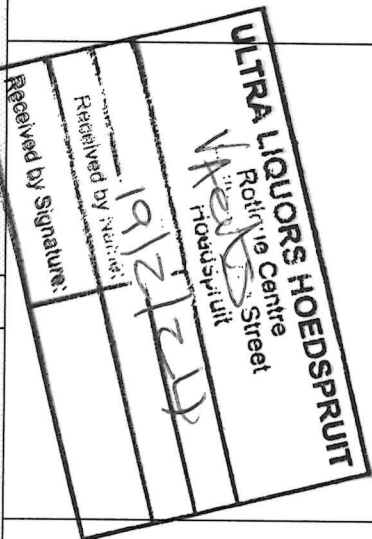
**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.02.2024  
Customer Order Number: Luca tooley  
KWV Order Number: 110900587  
Loading Status: Deliver  
Gross Weight : 141.343Kg

Document Type: TAX INVOICE  
Document No: 0041072408  
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 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 | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750 | 3.0 ✓ | 427.80     | 0.50   |        | 425.66             | 1,276.98      | 191.55 | 1,468.53      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 3.0 ✓ | 427.80     | 0.50   |        | 425.66             | 1,276.98      | 191.54 | 1,468.52      |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 2.0 ✓ | 427.80     | 0.50   |        | 425.66             | 851.32        | 127.70 | 979.02        |
| 901081 | 700021518    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750 | 3.0 ✓ | 440.34     | 5.10   |        | 417.88             | 1,253.65      | 188.05 | 1,441.70      |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 3.0 ✓ | 362.52     | 9.30   |        | 328.80             | 986.41        | 147.96 | 1,134.37      |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750 | 1.0 ✓ | 413.82     | 5.90   |        | 389.40             | 389.40        | 58.41  | 447.81        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 ✓ | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |



|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:       |

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR