

Bill to: ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboerb Hoedspruit Ext 6 1380 VAT REG NO: 4860266719	Ship-to: ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboerb Hoedspruit Ext 6 1380	 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: Customer Order Number: 101#000001689 KWV Order Number: 110912742 Loading Status: Gross Weight : 280.304kg	Document Type: TAX INVOICE Document No: 0041084178 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	2.0	3,658.68	0.40		3,644.04	7,288.09	1,093.21	8,381.30
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.76	5,211.47
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	7.00		1,754.91	3,509.82	526.47	4,036.29
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	10.0	1,066.32	13.10		926.63	9,266.32	1,389.95	10,656.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					31					35,966.15	5,394.92	41,361.07

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	15/04/24
Received by Name:	P. U. B. S. S.
Received by Signature:	P. U. B. S. S.

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Prince Signature: P. U. B. S. S. Date: 15/04/24	Depot Signature For Receipt from Customer Name: Supriya Signature: [Signature] Date: 15/04/24	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655