

Bill to: U. . AF 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: luca KWV Order Number: 110917088 Loading Status: Deliver Gross Weight : 191.720kg	Document Type: TAX INVOICE Document No: 0041087183 Document Date: 29.04.2024 Delivery date: 29.04.2024 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0✓	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0✓	440.34	5.10		417.88	835.77	125.37	961.14
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0✓	73.39	5.10		69.64	139.29	20.89	160.18
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0✓	558.78			558.78	558.78	83.82	642.60
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0✓	1,887.00	1.40		1,860.58	5,581.75	837.25	6,419.00
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0✓	383.94	3.60		370.12	370.12	55.52	425.64
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0✓	277.06	1.20		273.74	273.74	41.06	314.80
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	2.0✓	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	6.0✓	385.02			385.02	2,310.12	346.52	2,656.64
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0✓	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED: 900087 700024874 KWV 20Yr Old Brandy 6(1x750ml) CS 6 x 750 1 Item rejected - No stock 900338 700022261 KWV Classic Centenary Cape Tawny 6x CS 6 x 750 2 Item rejected - No stock 901314 700025316 Wild Africa Cream Chocolate 15% Alc CS 12 x 750 1 Item rejected - No stock												
					22					13,787.88	2,068.18	15,856.06

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: 29/04/24
 Received by Name: Ring
 Received by Signature: [Signature]

DUP - Duplicated Order	NS - Not scanning	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: Signature: Date:	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 29/04/24	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			