

Bill to: ULTYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: oliver KWV Order Number: 110922638 Loading Status: Deliver Gross Weight : 100.158kg	Document Type: TAX INVOICE Document No: 0041092455 Document Date: 23.05.2024 Delivery date: 23.05.2024 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
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	3.0	80.16			80.16	240.48	36.07	276.55
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	2.60		423.11	1,269.32	190.40	1,459.72
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Not enough stock						
					11					3,889.80	583.47	4,473.27

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: <i>Oliver</i> Signature: <i>[Signature]</i> Date: <i>23-May-2024</i>	Depot Signature For Receipt from Customer Name: <i>HAROLD</i> Signature: <i>[Signature]</i> Date: <i>23/05/24</i>	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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