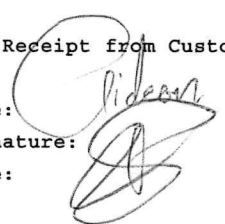


Bill to: ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboer Hoedspruit Ext 6 1380 VAT REG NO: 4860266719	Ship-to: ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboerb Hoedspruit Ext 6 1380	 KWV ESTABLISHED 1918 Warshay 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: Customer Order Number: prince KWV Order Number: 110921752 Loading Status: Deliver Gross Weight : 93.075kg	Document Type: TAX INVOICE Document No: 0041092852 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	6.50		1,962.26	3,924.53	588.69	4,513.22
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
ITEMS NOT SUPPLIED:												
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2	Item rejected - No stock						
					10					8,477.65	1,271.65	9,749.30

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	27/05/24
Received by Name:	Rina
Received by 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: Date:	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