

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	 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: 110927193 Loading Status: Deliver Gross Weight : 229.480kg	Document Type: TAX INVOICE (COPY) Document No: 0041097415 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0 ✓	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0 ✓	440.34	11.90		387.93	775.88	116.38	892.26
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	3.0 ✓	1,662.36	12.40		1,456.23	4,368.69	655.31	5,024.00
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	5.0 ✓	511.44	2.00		501.21	2,506.06	375.91	2,881.97
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	2,098.68	4.50		2,004.24	4,008.48	601.27	4,609.75
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					26					19,223.99	2,883.60	22,107.59

V.A.E.S
18/6/24

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: 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: FNB Acc: 6300 328 6845 Branch: 250655
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