

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: 110943257 Loading Status: Deliver Gross Weight : 389.630kg	Document Type: TAX INVOICE Document No: 0041112566 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	11.90		387.94	1,551.76	232.76	1,784.52
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.00	8,142.02
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	6.50		1,962.27	7,849.07	1,177.36	9,026.43
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	2.0	1,662.36	12.40		1,456.22	2,912.45	436.87	3,349.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	12.0	385.02			385.02	4,620.24	693.04	5,313.28
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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	5.0	1,066.32	13.10		926.63	4,633.16	694.97	5,328.13
					40					32,643.02	4,896.45	37,539.47



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>Mark</i> Signature: <i>[Signature]</i> Date: <i>19-08-24</i>	Depot Signature For Receipt from Customer Name: <i>Prince</i> Signature: <i>[Signature]</i> Date: <i>19/08/24</i>	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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