

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 KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80755911

Reg. No. : 2012/018793/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
104#000002365KMW Order Number:
110954557

Loading Status:

Gross Weight : 147.226kg

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TAX INVOICE

Document No: 0041123495

Document Date: 30.09.2024

Delivery date: 30.09.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.02	8,142.04
901343	700025873	KWV Foodberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	3.30		747.65	2,242.94	336.44	2,579.38
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.22	2,301.70
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.70		1,548.95	1,548.95	232.34	1,781.29

13

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Whiteriver

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVERName: *Adgeen*
Signature: *[Signature]*
Date: *30/09/2024*Name: *Prince*
Signature: *[Signature]*
Date: *30/09/24*

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655