

Bill to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FA KOMATIPOORT, NKOMAZI, EHLANZENI VAT REG NO: 4030222436	Ship-to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FAR KOMATIPOORT, NKOMAZI, EHLANZENI	 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: Senzo KWV Order Number: 110958705 Loading Status: Gross Weight : 207.935kg	Document Type: TAX INVOICE Document No: 0041127283 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1
--	---	--	---	---

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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.40		1,395.01	2,790.04	418.51	3,208.55
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64	9.70		289.54	5,790.76	868.62	6,659.38
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					28					12,007.04	1,801.06	13,808.10

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>Sup...</i> Signature: <i>[Signature]</i> Date: 15/10/24	Depot Signature For Receipt from Customer Name: <i>Jaco</i> Signature: <i>[Signature]</i> Date: 15/10/24	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
--	--	---	---	---