

Bill to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: Oliver KWV Order Number: 110967109 Loading Status: Deliver Gross Weight : 237.380kg	Document Type: TAX INVOICE Document No: 0041135391 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901418	700025955	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	3.0	968.04	7.90		891.56	2,674.69	401.20	3,075.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
					21					8,868.57	1,330.29	10,198.86

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>Oliver</i> Signature: <i>[Signature]</i> Date: <i>15-11-2024</i>	Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>15-11-24</i>	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
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