

Bili 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: 104#000002831 KWV Order Number: 110977302 Loading Status: Gross Weight : 117.590kg	Document Type: TAX INVOICE Document No: 0041143883 Document Date: 16.12.2024 Delivery date: 16.12.2024 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	3.0 ✓	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0 ✓	440.34	11.90		387.93	775.88	116.38	892.26
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0 ✓	1,887.00	6.20		1,770.01	5,310.02	796.50	6,106.52
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0 ✓	796.86	2.00		780.92	2,342.77	351.42	2,694.19
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0 ✓	581.64	2.50		567.10	567.10	85.07	652.17
					12					10,159.59	1,523.94	11,683.53



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: Rina Signature: [Signature] Date: 16/12/24		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	