

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: Micheal KWV Order Number: 110979022 Loading Status: Deliver Gross Weight : 73.650kg	Document Type: TAX INVOICE Document No: 0041146520 Document Date: 24.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	8.60		549.93	549.93	82.49	632.42
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
					7					3,086.29	462.94	3,549.23

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		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>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>24/12/24</i>	Depot Signature For Receipt from Customer Name: <i>JAKO</i> Signature: <i>[Signature]</i> Date: <i>24/12/24</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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