

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 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#000002920 KWV Order Number: 110982001 Loading Status: Gross Weight : 218.335kg	Document Type: TAX INVOICE Document No: 0041150296 Document Date: 09.01.2025 Delivery date: 13.01.2025 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	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	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.25	2,301.73
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - No stock						
										13,618.11	2,042.72	15,660.83

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 18/01/25	Depot Signature For Receipt from Customer Name: <i>HARGIS</i> Signature: <i>[Signature]</i> Date: 13/01/25	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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