

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

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

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 Customer Order Number:
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 KWV Order Number:
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 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	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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	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	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
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	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	11.90		387.94	1,551.76	232.76	1,784.52
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900135	700026178	KWV Classic Pinotage 6x750ml 2023	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	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
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.23	2,301.71
										16,298.43	2,444.76	18,743.19

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit
 Date: _____
 Received by Name: _____
 Received by Signature: _____

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: *Prines*
 Signature: *[Signature]*
 Date: *13/01/24*

Depot Signature
 For Receipt from Customer
 Name: *HARRIS*
 Signature: *[Signature]*
 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