

Bill to: ULSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboer Hoedspruit Ext 6 1380 VAT REG NO: 4860266719	Ship-to: ULSAF 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#000003071 KWV Order Number: 110986580 Loading Status: Gross Weight : 103.680kg	Document Type: TAX INVOICE Document No: 0041152965 Document Date: 27.01.2025 Delivery date: 27.01.2025 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
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.22	2,301.70
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	6.0	1,066.32	13.10		926.63	5,559.79	833.97	6,393.76
ITEMS NOT SUPPLIED:												
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	15	Item rejected - No stock						
ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit Date: 27/01/25 Received by Name: KING Received by Signature: M King					11					10,088.53	1,513.28	11,601.81



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: <i>M King</i> Signature: <i>[Signature]</i> Date: <i>27-01</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