

Bil. 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: Mike KWV Order Number: 110995810 Loading Status: Deliver Gross Weight : 76.387kg	Document Type: TAX INVOICE Document No: 0041160957 Document Date: 06.03.2025 Delivery date: 11.03.2025 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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	1.00		548.50	1,097.00	164.55	1,261.55
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	804.00	0.80		797.57	2,392.70	358.90	2,751.60
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	2.0	804.00	0.80		797.57	1,595.14	239.27	1,834.41
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.80		1,806.97	1,806.97	271.05	2,078.02
										6,891.81	1,033.77	7,925.58



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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFontein CLAYVILLE		Received in good order on behalf of Customer Name: <i>Jako</i> Signature: <i>[Signature]</i> Date: <i>11/03/25</i>		Depot Signature For Receipt from Customer Name: <i>Josias Simango</i> Signature: <i>[Signature]</i> Date: <i>11.03.2025</i>		Payment Terms: End next mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	