

Bill to: ULTYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: Louis KWV Order Number: 110995607 Loading Status: Deliver Gross Weight : 294.648kg	Document Type: TAX INVOICE Document No: 0041161641 Document Date: 14.03.2025 Delivery date: 14.03.2025 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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	430.68	5.00		409.15	2,045.73	306.86	2,352.59
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	430.68	5.00		409.15	2,045.73	306.86	2,352.59
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	430.68	5.00		409.15	2,045.73	306.86	2,352.59
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	2.10		1,679.61	1,679.61	251.94	1,931.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.10		313.91	313.91	47.09	361.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.20		729.14	729.14	109.37	838.51
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
					27					14,029.57	2,104.44	16,134.01

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 STERKFORTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>MAX</i> Signature: <i>[Signature]</i> Date: <i>14/3/2025</i>	Depot Signature For Receipt from Customer Name: <i>MAX</i> Signature: <i>[Signature]</i> Date: <i>14-03</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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