

Bill 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, FA
 KOMATIPOORT, NKOMAZI, EHLANZENI



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:
 Michael
 KWV Order Number:
 111002975
 Loading Status:
 Deliver
 Gross Weight : 232.425kg

Document Type:
 TAX INVOICE
 Document No: 0041167812
 Document Date: 10.04.2025
 Delivery date: 15.04.2025
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	2.80		643.31	1,286.62	192.99	1,479.61
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.10		313.91	1,569.53	235.43	1,804.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,605.60	6.80		1,496.42	2,992.84	448.93	3,441.77
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	867.12	7.70		800.35	2,401.06	360.16	2,761.22
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	1.0	1,066.32	8.50		975.68	975.68	146.35	1,122.03
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
ITEMS NOT SUPPLIED:												
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Not enough stock						
					24					15,926.54	2,388.98	18,315.52

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
 STERKFRONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name: *W. G.*
 Signature: *[Signature]*
 Date: *15-4-25*

Depot Signature
 For Receipt from Customer
 Name: *M. M.*
 Signature: *[Signature]*
 Date: *15-04*

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655