

Bill_to:
 ULTLYD
 LIQUOR FAMILY LYDENBURG
 LIQUICOM TRADE (PTY) LTD
 76 VILJOEN
 MASHISHING, LYDENBURG
 VAT REG NO: 4170285300

Ship-to:
 ULTLYD
 LIQUOR FAMILY LYDENBURG
 LIQUICOM TRADE (PTY) LTD
 76 VILJOEN
 MASHISHING, LYDENBURG



Customer Order Date:
 Customer Order Number:
 Oliver
 KWV Order Number:
 111004159
 Loading Status:
 Deliver
 Gross Weight : 89.900kg

Document Type:
 TAX INVOICE
 Document No: 0041169122
 Document Date: 15.04.2025
 Delivery date: 18.04.2025
 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	5.0	1,605.60	6.80		1,496.42	7,482.10	1,122.32	8,604.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,605.60	6.80		1,496.42	7,482.10	1,122.31	8,604.41
					10					14,964.20	2,244.63	17,208.83

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: Louise
 Signature: *[Signature]*
 Date: 21/04/25

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 21/04/25

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