

Bill to: **ULTBET**
ULTRA LIQUORS BETHLEHEM
ERMIL BELEGINGS (PTY) LTD
22 PRESIDENT BRAND STREET
BETHLEHEM

Ship-to: **ULTBET**
ULTRA LIQUORS BETHLEHEM
ERMIL BELEGINGS (PTY) LTD
22 PRESIDENT BRAND STREET
BETHLEHEM

Customer Order Date: 08.11.2024
Customer Order Number: 110966542
KMW Order Number: 110966542
Loading Status:
Gross Weight : 6,639,830kg

Document Type: TAX INVOICE
Document No: 0041134138
Document Date: 18.11.2024
Delivery date: 18.11.2024

WARSHAY INVESTMENTS PTY LTD (t/a KMW)
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Date of Reg No: 11/02/2013
FATO- ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900043	700026524	KMW 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	55.0	1,887.00	13.70		1,628.48	89,566.45	13434.97	103001.42
900190	700025731	KMW 5yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	11.50		1,857.33	102153.25	15322.97	117476.22
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	20.0	2,578.68	10.00		2,320.81	46,416.24	6,962.44	53,378.68
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	23.0	1,550.00	5.20		1,469.40	33,796.20	5,069.43	38,865.63
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.20		1,469.40	29,388.00	4,408.20	33,796.20
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	273.20	11.50		241.78	18,859.00	2,828.85	21,687.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76	13.50		318.98	28,707.97	4,306.20	33,014.17
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	45.0	368.76	13.50		318.98	14,353.98	2,153.10	16,507.08
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	45.0	368.76	13.50		318.98	14,353.98	2,153.10	16,507.08
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	160.0	320.64	10.50		286.97	45,915.65	6,887.35	52,803.00
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	100	Item rejected - No stock						

ERWIL WAREHOUSE
Tel: 058 303 5458
President Brandstr 22, Bethlehem
Goedereending deur
Naam: *[Signature]*
Handtekening: *[Signature]*
Datum: 19/11/24
Tyd: 11:25

KMW
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

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	Received in good order	Depot Signature	Payment Terms:
KMW Local distribution	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Bank Details: Cheque Acc
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Bank: FNB
Date: 15/11/2024	Date: 15/11/2024	Date: 15/11/2024	Acc: 6300 328 6845
Paarl			Branch: 250655