

Ship-to: ULTPET Liquor Junction Benoni  
 Customer Order Date: 18/04/2025  
 Document Type: TAX INVOICE

ULTPET Liquor Junction Benoni  
 Petals Group (Pty) Ltd  
 Kleinfontein Lake, 9 Pioneer Ave  
 New Pioneer Park, Benoni  
 ESTABLISHED 1918  
 KMW Order Number: 111004605  
 Loading Status: Document No: 0041168970  
 Document Date: 15.04.2025  
 Delivery date: 17.04.2025

WARSHAY INVESTMENTS PTY LTD t/a KMW  
 PO BOX 527, SUILOER PARK 1117, 7546  
 Telephone: 021 - 80735911  
 Fed. Reg. No: 2012/010792/07  
 VAT Reg No: 4110261033  
 PARIRADE: FLO. 12 28502  
 Gross Weight: 20,585,520kg  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1080.0	383.52		9.00	349.00	376923.46	56538.52	433461.98
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	130.0	320.64		9.00	259.69	33,759.23	5,063.88	38,823.11
900043	700025733	KMW 3Yr Old Brandy 12x(750ml)	CS	12 x 750	275.0	1,581.32		9.00	1,694.82	466075.21	69911.37	535987.18
901074	700027047	Ponchos Tequila Coffee 6x(750ml)	CS	6 x 750	100.0	1,605.60		9.00	1,344.21	134420.83	20163.12	154583.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,653.40		9.00	1,504.59	189578.84	28436.83	218015.67
901217	700025953	Imagin Classic Gin 6x(750ml)	CS	6 x 750	20.0	905.22		9.00	782.56	15,651.25	2,347.69	17,998.94
901178	700022639	Ponchos Tequila Caramel 6x(750ml)	CS	6 x 750	20.0	1,605.60		9.00	1,344.21	26,884.17	4,032.63	30,916.80
901445	700026443	KMW VS Brandy 6(1X(750ml)	CS	6 x 750	20.0	1,715.64		9.00	1,467.56	29,351.17	4,402.68	33,753.85
901462	700025816	Paddy Irish Whiskey 12x(750ml)	CS	12 x 750	20.0	2,578.68		9.00	2,205.80	44,116.05	6,517.41	50,733.46
900170	700026285	KMW 3Yr Old Brandy 12x(200ml)	CS	12 x 200	50.0	638.64		9.00	546.29	27,314.63	4,097.19	31,411.82
ITEMS NOT SUPPLIED:												
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	160				Item rejected - Replaced order item			
DUPLICATE ORDER			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1344075.44	201611.32	1545686.76				
NOT ORDERED			NS - Not scanning	MP - 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	15 days from stmnt 1.5% disc							
Name: TGH SPO			Name: LANGE	Currency: ZAR	Acc: 6300 328 6845							
Signature: [Signature]			Signature: [Signature]	Settlement Discount: 23,185.30	Branch: 250655							
Date: 17/04/2025			Date: 17/04/2025	Branch: 250655								

Handwritten notes: *Phuy's*, *22/04/2025*

Stamp: **KMW**

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