

Bill to:

Ship-to:

MEGMOD

MEGMOD

ULTRA MEGASAVE LIQUOR WHOLESAL

ULTRA MEGASAVE LIQUOR WHOLESAL

ELRAND WHOLESALERS

ELRAND WHOLESALERS

59 STATION STREET, CNR STATION &

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MODIMOLLE

MODIMOLLE

VAT REG NO: 4410292520



ESTABLISHED 1916

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:

09.01.2024

Customer Order Number:

108#000001350

KWV Order Number:

110892723

Loading Status:

Deliver

Gross Weight : 57.617kg

Document Type:

TAX INVOICE

Document No: 0041065232

Document Date: 15.01.2024

Delivery date: 15.01.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.40		3,249.42	3,249.42	487.42	3,736.84
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										5,836.52	882.98	6,769.50

Ultra Liquors
G/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

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 Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

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