

MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & MODIMOLLE VAT REG NO: 4410292520	Ship-to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & N MODIMOLLE	 KWV 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: 10.01.2024 Customer Order Number: 108#000001368 KWV Order Number: 110892977 Loading Status: Deliver Gross Weight : 236.644kg	Document Type: TAX INVOICE Document No: 0041065233 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 596 598 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.40		3,249.42	6,498.84	974.82	7,473.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.40		285.50	1,427.50	214.13	1,641.63
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	11.80		364.98	729.98	109.50	839.48
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
						22				15,964.72	2,394.71	18,359.43

Did not Received
Wild Africa Cream chocolate 12x750ml

Ultra Liquors
c/o Gladstone Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

#119 0918444
1200098393

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

Bill to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & MODIMOLLE VAT REG NO: 4410292520	Ship-to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & N MODIMOLLE	 ESTABLISHED 1918 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: 0041065233 KWV Order Number: 119098444 Loading Status: Gross Weight : 18.590kg	Document Type: CREDIT NOTE Document No: 0044100118 Document Date: 16.01.2024 Delivery date: Page: 1 of 1
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