

Bill to: OVLT-H: ULTRA LIQUORS THABAZIMBI LANTERN DISTRIBUTION LIQ ZONE 344 Donkerpoort, Portion 9 Thabazimbi VAT REG NO: 4450295854	Ship to: OVLT-HA ULTRA LIQUORS THABAZIMBI LANTERN DISTRIBUTION LIQ ZONE 344 Donkerpoort, Portion 9 Thabazimbi	 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: 26.01.2024 Customer Order Number: Jeremy KWV Order Number: 110896598 Loading Status: Deliver Gross Weight : 275.571kg	Document Type: TAX INVOICE Document No: 0041068690 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1
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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 exo VAT	VAT	Total inc VAT
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80	2.50	527.78	1,055.58	158.34	1,213.92
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80	2.50	527.78	1,055.58	158.34	1,213.92
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80	2.50	527.78	1,055.58	158.34	1,213.92
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80	2.50	527.78	1,055.58	158.34	1,213.92
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00		2.50	503.10	503.10	75.47	578.57
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.40	2.50	278.36	835.09	125.26	960.35
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	568.44		3.50	548.54	1,097.09	164.56	1,261.65
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	11.80	3.50	352.20	704.43	105.66	810.09
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30	3.50	317.29	317.29	47.59	364.88
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80	3.50	352.21	352.21	52.83	405.04
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30	3.50	317.29	634.59	95.19	729.78
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	2.0	468.78		3.50	452.37	904.75	135.73	1,040.46
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20	3.50	348.51	348.51	52.28	400.79
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	Short	2.50	1,242.89	1,242.89	186.43	1,429.32
					26					11,998.03	1,799.70	13,797.73

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: <i>Crusen</i> Signature: <i>[Signature]</i> Date: <i>3/1/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76		2.50	1,242.89	1,242.89	186.43	1,429.32
					1					1,242.89	186.43	1,429.32

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