

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: 14.02.2024 Customer Order Number: 108#000001481 KWV Order Number: 110901021 Loading Status: Deliver Gross Weight : 99.179kg	Document Type: TAX INVOICE Document No: 0041072299 Document Date: 19.02.2024 Delivery date: 19.02.2024 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 exc VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
900488	700024758	Wild Africa Cream Liquer 6x1000ml	CS	6 x 1000	1.0	775.44	1.20		766.13	766.13	114.92	881.05
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										6,196.19	929.43	7,125.62

Stock not Received.
 * Wild Africa Cream Chocolate 12 x 750ml.

ULTRA LIQUORS
 c/o Stasie Street & Nelson Mandela Ave
 Modimolle
 Tel: 054 007 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: <i>[Signature]</i> Signature: Date: 19/02/2024	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

119099093
 120099062

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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
					1					1,274.76	191.21	1,465.97

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