

Bill to: ULTMAL Ultra Liquors Malamulele Hometown Beer Distributor (PTY) LTD 886A, section A, Malamulele Townsh Malamulele VAT REG NO: 4020287688	Ship-to: ULTMAL Ultra Liquors Malamulele Hometown Beer Distributor (PTY) LTD 886A, section A, Malamulele Townsh Malamulele	 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: thato KWV Order Number: 110902308 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041073772 Document Date: 26.02.2024 Delivery date: 26.02.2024 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 exo VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										2,549.52	382.43	2,931.95

HOMETOWN BEER DISTRIBUTOR
 886 SECTION A
 MALAMULELE TOWNSHIP
 LIC NO: RG5403
 VAT NO: 4020287688
 TEL: 015 851 6040
 Email: errol@gypromotions.co.za

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>Thembu</i> Signature: <i>[Signature]</i> Date: <i>26/02/2024</i>	Depot Signature For Receipt from Customer Name: <i>Thembu</i> Signature: <i>[Signature]</i> Date: <i>26/02/2024</i>	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			