

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: 23.02.2024 Customer Order Number: 108#000001512 KWV Order Number: 110903069 Loading Status: Deliver Gross Weight : 127.725kg	Document Type: TAX INVOICE Document No: 0041074167 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
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	5.10		417.88	2,089.41	313.41	2,402.82
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	5.0	1,274.76			1,274.76	6,373.80	956.07	7,329.87
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	Not enough stock						
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10	Not enough stock						
					10					8,463.21	1,269.48	9,732.69

Ultra Liquors
 C/o Stasie Street & Nelson Mandela Drive
 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>File</i> Signature: <i>[Signature]</i> Date: <i>26/02/24</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