

Bill to: OVLTHA ULTRA LIQUORS THABAZIMBI LANTERN DISTRIBUTION LIQ ZONE 344 Donkerpoort, Portion 9 Thabazimbi VAT REG NO: 4450295854	Ship-to: OVLTHA 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Yolande KWV Order Number: 110914775 Loading Status: Gross Weight : 275.671kg	Document Type: TAX INVOICE Document No: 0041085065 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	5.60		774.33	7,743.25	1,161.48	8,904.73
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	2.50		567.10	1,134.20	170.13	1,304.33
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
Thabazimbi Ultra Liquors (Pty) Ltd Reg: (2019/608840/07 Main Road Donkerpoort Thabazimbi 0380 Vat no: 4450295854					30							
										19,156.79	2,873.52	22,030.31

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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>THATO</i> Signature: <i>[Signature]</i> Date: <i>17/04/24</i>	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			