

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: Customer Order Number: 108#000001685 KWV Order Number: 110916361 Loading Status: Deliver Gross Weight : 285.490kg	Document Type: TAX INVOICE Document No: 0041087075 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	5.10		417.88	8,357.65	1,253.65	9,611.30
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901081	700025792	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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
					32					13,309.65	1,996.45	15,306.10

DID NOT receive
 Fruit Lagoon Pina Colada 3 cases
 Fruit Lagoon mojito 1 case

#119100338
 120100287

ULTRA MEGASAVE
 610 State Street Nelson Mandela
 Modimolle
 Tel: 086 307 3504

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scaming		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: Signature: Date:	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			

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901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
					4					1,671.53	250.73	1,922.26

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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