

Bill to:
ULTANG
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION RD
TZANEEN
0850
VAT REG NO: 4810302143

Ship to:
ULTANG
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION RD
TZANEEN
0850



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:

101#000001806

KWV Order Number:

110922346

Loading Status:

Gross Weight : 170.710kg

Document Type:

TAX INVOICE

Document No: 0041092679

Document Date: 24.05.2024

Delivery date: 24.05.2024

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	6.50		1,962.27	5,886.80	883.03	6,769.83
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	8.60		549.93	1,099.87	164.98	1,264.85
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
15										12,147.79	1,822.17	13,969.96

SHORT
BONNE ESPERANCE DRY RED
4X500ML

#179100790
120100739

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: Loy es Signature: Date: 24/05/24	Depot Signature For Receipt from Customer Name: Loy es Signature: Date: 24/05/24	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328-6845 Branch: 250655

Bill to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850 VAT REG NO: 4810302143	Ship-to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850	 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: 0041092679 KWV Order Number: 119100790 Loading Status: Gross Weight : 42.000kg	Document Type: CREDIT NOTE Document No: 0044102465 Document Date: 27.05.2024 Delivery date: Page: 1 of 1
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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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	8.60		549.93	1,099.87	164.98	1,264.85
					2					1,099.87	164.98	1,264.85

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