

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: Jeremy KWV Order Number: 110926892 Loading Status: Deliver Gross Weight : 511.723kg	Document Type: TAX INVOICE Document No: 0041096804 Document Date: 14.06.2024 Delivery date: 14.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	4.30		739.92	2,219.75	332.96	2,552.71
900574	700021804	Dr Charles Niehaus Roodeberg 6x750ml	CS	6 x 750	3.0	1,747.92			1,747.92	5,243.76	786.58	6,030.34
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901032	700025233	Hooch Blast Black Currant 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	3.0	611.82			611.82	1,835.46	275.32	2,110.78
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900194	700025880	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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	0.60		815.34	4,076.69	611.50	4,688.19
ITEMS NOT SUPPLIED:												
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	3	Not enough stock						
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Not enough stock						
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
					53					31,187.30	4,678.10	35,865.40

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

#119101074
120101073

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: 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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900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.60	4,190.65
					2					4,178.09	626.71	4,804.80

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