

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#000002017 KWV Order Number: 110941055 Loading Status: Gross Weight : 282.170kg	Document Type: TAX INVOICE Document No: 0041109927 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	6.20		1,770.01	8,850.03	1,327.50	10,177.53
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	4.50		2,004.24	4,008.48	601.27	4,609.75
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	1.00		323.85	1,619.24	242.89	1,862.13
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	12.40		242.70	485.41	72.81	558.22
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
ITEMS NOT SUPPLIED:												
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	1	Not enough stock						
SHORT LABORIE CAP CLASSIQUE ROSE 6x750ml 1 case										21,038.99	3,155.85	24,194.84
					28							

#119102037
120101987

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901463 700025817 Paddy Irish Whiskey 6x1000ml CS 6 x 1000 1 Not enough stock

SHORT
LABORIE CAP CLASSIQUE ROSE 6x750ml
1 case

#119102037
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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: Loy Signature:  Date: 07/08/24	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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