

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#000002137 KWV Order Number: 110954402 Loading Status: Gross Weight : 217.860kg	Document Type: TAX INVOICE Document No: 0041122897 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	440.34	11.90		387.94	1,551.76	232.76	1,784.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	1.00		323.85	971.55	145.73	1,117.28
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88	4.00		2,001.48	8,005.94	1,200.89	9,206.83
ITEMS NOT SUPPLIED:												
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1	Not enough stock						
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	2	Not enough stock						
					20					18,211.82	2,731.77	20,943.59

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: <i>Loy et</i> Signature: <i>[Signature]</i> Date: <i>27/09/24</i>	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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