

Bill to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELBRAND WHOLESALERS 59 STATION STREET, CNR STATION & MODIMOLLE VAT REG NO: 4410292520	Ship-to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELBRAND WHOLESALERS 59 STATION STREET, CNR STATION & N MODIMOLLE WARSHAY INVESTMENTS PTY LTD t/a KVV 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#000002082 KVV Order Number: 110954884 Loading Status: Gross Weight : 566.842kg	TAX INVOICE Document No: 0041123612 Document Date: 30.09.2024 Delivery date: 30.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	6.20		1,770.01	26,550.09	3,982.53	30,532.62
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.50		2,004.24	10,021.20	1,503.18	11,524.38
901186	700022660	KVV 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
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88	4.00		2,001.48	10,007.42	1,501.11	11,508.53
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.29	1,719.58
										55,602.38	8,340.36	63,942.74

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		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: <i>Linda</i> Signature: <i>[Signature]</i> Date: <i>30/09/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							