

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: 102#000001978 KWV Order Number: 110959423 Loading Status: Gross Weight : 431.124kg	Document Type: TAX INVOICE Document No: 0041128419 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.60		1,463.20	14,632.00	2,194.81	16,826.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.60		1,463.20	7,316.00	1,097.40	8,413.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.60		1,463.20	7,316.00	1,097.40	8,413.40
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.60		1,463.20	7,316.00	1,097.40	8,413.40
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	6.20		1,770.01	1,770.01	265.50	2,035.51
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	8.60		549.93	1,649.80	247.47	1,897.27
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	2.50		567.10	1,134.20	170.13	1,304.33
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
					41					48,706.98	7,306.05	56,013.03

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 es</i> Signature: <i>[Signature]</i> Date: <i>18/10/24</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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