

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jeremy KWV Order Number: 110961709 Loading Status: Deliver Gross Weight : 561.232kg	Document Type: TAX INVOICE Document No: 0041132426 Document Date: 06.11.2024 Delivery date: 06.11.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88	4.00		2,001.48	40,029.70	6,004.44	46,034.14
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					43					52,656.83	7,898.52	60,555.35

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: <i>THATO</i> Signature: <i>THATO</i> Date: <i>06/11/24</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
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