

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: Jurie KWV Order Number: 110971066 Loading Status: Deliver Gross Weight : 285.687kg	Document Type: TAX INVOICE Document No: 0041140871 Document Date: 04.12.2024 Delivery date: 04.12.2024 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	3.0✓	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0✓	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0✓	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0✓	602.76	11.40		534.04	534.04	80.11	614.15
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0✓	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0✓	602.76	11.40		534.04	534.04	80.11	614.15
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0✓	273.20			546.40	546.40	81.96	628.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0✓	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0✓	273.20			273.20	273.20	40.98	314.18
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0✓	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0✓	434.40	2.60		423.10	846.21	126.93	973.14
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0✓	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0✓	401.96	3.10		389.50	389.50	58.43	447.93
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	6.0✓	820.26	5.60		774.33	4,645.95	696.87	5,342.82
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0✓	738.00	1.20		729.14	729.14	109.37	838.51
Hooch B1 current damaged 1 THABAZIMBI ULTRA LIQUORS (PTY) LTD STANDARD BANK ACC 05 324 517 2 BRANCH 051001												
										22,456.15	3,368.42	25,824.57

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>MIBFELINHANE</i> Signature: <i>[Signature]</i> Date: <i>5/12/2024</i>	Depot Signature For Receipt from Customer Name: <i>MIBFELINHANE</i> Signature: <i>[Signature]</i> Date: <i>5/12/2024</i>	Payment Terms: End nxt mth inv before 25th 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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