

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: 104#000000008 KWV Order Number: 110976819 Loading Status: Gross Weight : 504.060kg	Document Type: TAX INVOICE Document No: 0041143439 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page: 1 of 1
--	--	---	---	---

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	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	6.20		1,770.01	17,700.06	2,654.99	20,355.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.50		2,004.24	4,008.48	601.27	4,609.75
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	2.60		423.11	2,115.53	317.33	2,432.86
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.63	225.54	1,729.17
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2.0	388.62			388.62	777.24	116.59	893.83
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901186	700022660	KWV 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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2	Item rejected - No stock						
					46					46,127.75	6,919.16	53,046.91

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>Charles</i> Signature: <i>[Signature]</i> Date: <i>14/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	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
--	--	---	---	---