

Bill to:
MEGMOD
 ULTRA MEGASAVE LIQUOR WHOLESAL
 ELRAND WHOLESALERS
 59 STATION STREET, CNR STATION &
 MODIMOLLE
 VAT REG NO: 4410292520

Ship-to:
MEGMOD
 ULTRA MEGASAVE LIQUOR WHOLESAL
 ELRAND WHOLESALERS
 59 STATION STREET, CNR STATION & N
 MODIMOLLE

KWV
 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:
 108#000002336
 KWV Order Number:
 110981287
 Loading Status:
 Gross Weight : 178.901kg

Document Type:
 TAX INVOICE
 Document No: 0041148656
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0 ✓	1,550.00	5.20		1,469.40	4,408.20	661.24	5,069.44
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0 ✓	440.34	11.90		387.93	775.88	116.38	892.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0 ✓	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0 ✓	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0 ✓	773.16	3.30		747.65	747.65	112.15	859.80
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0 X	1,363.44			1,363.44	2,726.88	409.03	3,135.91
										12,537.99	1,880.70	14,418.69

Returned 2 Cases with Africa Damaged Cases.

Ultra Liquors
 C/O Slasie Street & Nelson Mandela Drive
 Modimolle
 Tel: 064 007 3504

#119104993
 120104940

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: 06/01/25

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

Bill to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & MODIMOLLE VAT REG NO: 4410292520	Ship-to: MEGMOD ULTRA MEGASAVE LIQUOR WHOLESAL ELRAND WHOLESALERS 59 STATION STREET, CNR STATION & N MODIMOLLE	 KWV 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: 0041148656 KWV Order Number: 119104993 Loading Status: Gross Weight : 33.060kg	Document Type: CREDIT NOTE Document No: 0044106688 Document Date: 07.01.2025 Delivery date: Page: 1 of 1
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
					2					2,726.88	409.03	3,135.91

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: Signature: Date:	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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