

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	 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#000002430 KWV Order Number: 110991095 Loading Status: Gross Weight : 1,020.958kg	Document Type: TAX INVOICE Document No: 0041156558 Document Date: 17.02.2025 Delivery date: 17.02.2025 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	50.0	1,887.00	9.70		1,703.96	85,198.05	12779.72	97,977.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	6.50		1,962.27	19,622.65	2,943.40	22,566.05
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88	4.00		2,001.48	10,007.42	1,501.11	11,508.53
										116631.38	17494.71	134126.09
										69		

Ultra Liquors
 c/o Stasie Street & Nelson Mandela Drive
 Modimolle
 Tel: 054 007 3504

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>Gagan</i> Signature: <i>Gagan</i> Date: <i>17/02/25</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
--	--	---	---	--