

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: 110993946 Loading Status: Deliver Gross Weight : 151.100kg	Document Type: TAX INVOICE Document No: 0041159833 Document Date: 28.02.2025 Delivery date: 05.03.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	8.60		350.92	701.85	105.28	807.13
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	6.0	413.82	5.00		393.13	2,358.77	353.82	2,712.59
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	6.0	413.82	5.00		393.13	2,358.77	353.81	2,712.58
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	8.60		350.92	2,105.53	315.83	2,421.36
					20					7,524.92	1,128.74	8,653.66

Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07)
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721565

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: THATO Signature: [Signature] Date: 05/03/25	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
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