

Bill to: ULTANI ULTRA LIQUORS GIYANI NORTHERN LIQUOR TRADERS (PTY) LTD 891 MASINGITA MALL GIYANI VAT REG NO: 4050318486	Ship-to: ULTANI ULTRA LIQUORS GIYANI NORTHERN LIQUOR TRADERS (PTY) LTD 891 MASINGITA MALL GIYANI	 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: 102#000000440 KWV Order Number: 110995867 Loading Status: Gross Weight : 87.650kg	Document Type: TAX INVOICE Document No: 0041160968 Document Date: 10.03.2025 Delivery date: 10.03.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.80		1,540.97	7,704.84	1,155.73	8,860.57
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.10		2,104.03	2,104.03	315.60	2,419.63
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.80		643.31	643.31	96.50	739.81
					7					10,452.18	1,567.83	12,020.01

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: CHRIS Signature: <i>[Signature]</i> Date: 17/03/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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