

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

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:
Jeremy
KWV Order Number:
110996655
Loading Status:
Deliver
Gross Weight : 160.645kg

Document Type:
TAX INVOICE
Document No: 0041162424
Document Date: 19.03.2025
Delivery date: 19.03.2025
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	655.50			655.50	655.50	98.33	753.83
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	5.00		409.15	409.15	61.37	470.52
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
					15					13,067.05	1,960.06	15,027.11

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

TP 19/03/25

NO stock
TP

19105964
120105911

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: *TP*
Date: 19/03/25

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127694 2025-03-20 10:48:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR THABAZIMBI

Brief Description of Credit:

Principal Customer Code: OVLTHA

Doc. Date: 2025-03-14 Doc. Ref: 41162424 GRV: S Credit Type: Part Credit Invoice Amt: R 15027.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41162424 (1 Product Type)

1



Authorized by: _____
[date]

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	 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: 0041162424 KWV Order Number: 119105964 Loading Status: Gross Weight : 8.825kg	Document Type: CREDIT NOTE Document No: 0044107666 Document Date: 20.03.2025 Delivery date: Page: 1 of 1
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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
										529.51	79.43	608.94

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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