

Bill to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850 VAT REG NO: 4810302143	Ship-to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850	 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: 101#000002589 KWV Order Number: 111001507 Loading Status: Gross Weight : 213.067kg	Document Type: TAX INVOICE Document No: 0041166147 Document Date: 04.04.2025 Delivery date: 04.04.2025 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	4.00		2,088.46	2,088.46	313.27	2,401.73
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	867.12	0.30		864.52	1,729.04	259.36	1,988.40
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	484.38	4.10		464.52	1,393.56	209.03	1,602.59
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	8.10		2,104.03	10,520.16	1,578.01	12,098.17
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.80		1,540.97	4,622.91	693.44	5,316.35
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
										22,683.64	3,402.55	26,086.19

received

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: <i>Moss</i> Signature: <i>[Signature]</i> Date: <i>04-04-20</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer 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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