

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



**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:  
 111001584  
 Loading Status:  
 Deliver  
 Gross Weight : 266.711kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166719  
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 Delivery date: 09.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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         | 3.0 | 1,653.40   | 6.80   |        | 1,540.97           | 4,622.91      | 693.44   | 5,316.35      |
| 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      |
| 901406 | 700025945    | Bug Red 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      |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt"Win a pie | CS   | 6 x 2000         | 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 901484 | 700026230    | CIAO Pino Colada 6x2Lt Bag in Box   | CS   | 6 x 2000         | 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000         | 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 5.0 | 287.60     |        |        | 287.60             | 1,438.00      | 215.70   | 1,653.70      |
| 900186 | 700026563    | KWV 10Yr Old Brandy 12(750 ml + Nec | CS   | 12 x 750         | 2.0 | 3,841.56   |        |        | 3,841.56           | 7,683.12      | 1,152.47 | 8,835.59      |
| 901155 | 700026325    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750          | 1.0 | 2,413.86   |        |        | 2,413.86           | 2,413.86      | 362.08   | 2,775.94      |
| 901445 | 700026442    | KWV VS Brandy 6x750ml               | CS   | 6 x 750          | 3.0 | 1,715.64   | 2.10   |        | 1,679.61           | 5,038.83      | 755.82   | 5,794.65      |
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml      | CS   | 6 x 750          | 1.0 | 605.16     | 12.50  |        | 529.51             | 529.51        | 79.43    | 608.94        |
|        |              |                                     |      |                  | 24  |            |        |        |                    | 32,808.50     | 4,921.28 | 37,729.78     |

**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: *THABAZIMBI*  
 Signature: *[Signature]*  
 Date: *16/04/25*

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