

Bill to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY P VICTORIA ROAD GRASSY PARK VAT REG NO:	Ship to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY PARK VICTORIA ROAD GRASSY PARK	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Kwv Order Number: Loading Status: Gross Weight : 108.255kg	Document Type: TAX INVOICE Document No: 0041088059 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.20		146.94	293.88	44.08	337.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.40		1,860.58	3,721.16	558.17	4,279.33
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.50		2,004.24	4,008.48	601.28	4,609.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Oliver</i> Signature: <i>[Signature]</i> Date: 02/05/2024	For Receipt from Customer Name: <i>John</i> Signature: <i>[Signature]</i> Date: 02/05/2024	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655