

Bill to:

Ship-to:

UltiGRP
ULTRA LIQUORS EXPRESS GRASSY P
VICTORIA ROAD
GRASSY PARK

UltiGRP
ULTRA LIQUORS EXPRESS GRASSY PARK
VICTORIA ROAD
GRASSY PARK

VAT REG NO:



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
FATIRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
31160
Kwv Order Number:
110890849
Loading Status:
Gross Weight : 380.591kg

Document Type:
TAX INVOICE
Document No.: 0041063181
Document Date: 04.01.2024
Delivery date: 04.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	10.88		230.75	692.25	103.84	796.09
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.00		3,097.82	3,097.82	464.67	3,562.49
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	1.90		1,759.33	8,796.63	1,319.50	10,116.13
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96	2.70		1,953.75	5,861.24	879.19	6,740.43
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.85		455.42	455.42	68.31	523.73
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	22.23		434.29	1,302.85	195.43	1,498.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	9.76		699.75	2,799.03	419.85	3,218.88
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.68	6,659.91
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

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:

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank: Marshay Investments (Pty) Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name: *John Steyn*

Signature: *[Signature]*

Date: 20/01/24

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB