

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTVRE Ultra Liquors Vredendal Up To Date Liquor Stores (Pty) Ltd 1 Voortrekker Street Vredendal 8160	ULTVRE Ultra Liquors Vredendal Up To Date Liquor Stores (Pty) Ltd 1 Voortrekker Street Vredendal 8160	06.02.2024 Customer Order Number: Louis KWV Order Number: 110899188 Loading Status: Deliver	TAX INVOICE Document No: 0041070886 Document Date: 12.02.2024 Delivery date: 12.02.2024
VAT REG NO: 4100292657		Gross Weight : 263,678kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	4.40		285.50	5,710.00	856.50	6,566.50
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
UP TO DATE Liquor Stores (PTY) LTD T/A Ultra Vredendal 1 Voortrekker Road Vredendal 8160 Tel: 0861 598 598 Fax: 0861 598 598 Email: queries@kmv.co.za												
					26							
						8,598.14				1,289.72		9,887.86

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>Elms</i> Signature: <i>Elms</i> Date: 12/02/2024	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655