

Bill to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY P VICTORIA ROAD GRASSY PARK	Ship-to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY PARK VICTORIA ROAD GRASSY PARK	 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: 106 KWV Order Number: 110949646 Loading Status: Gross Weight : 135,289kg	Document Type: TAX INVOICE Document No: 0041119205 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.60		146.32	292.64	43.90	336.54
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.00	8,142.02
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	4.0	579.96	20.50		461.07	461.07	69.16	530.23
					13					9,848.67	1,477.30	11,325.97

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REC. NO. T20064327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Karen Signature: [Signature] Date: 12-9-2024	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