

Bill to:	Ship to:	Customer Order Date:	Document Type:
DRUMAL	DRUMAL	Customer Order Number:	TAX INVOICE
ULTRA LIQUORS MALMESBURY	ULTRA LIQUORS MALMESBURY	5561	Document No: 0041104454
LEADING EDGE 63 CC	LEADING EDGE 63 CC	KWV Order Number:	Document Date: 16.07.2024
HILLSTRAAT 5	HILLSTRAAT 5	110934764	Delivery date: 16.07.2024
MALMESBURY	MALMESBURY	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4830227205		Gross Weight : 378.105kg	



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

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	6.50		1,962.27	39,245.32	5,886.79	45,132.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
					27					45,838.28	6,875.74	52,714.02
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												

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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>Abel</i> Signature: <i>Abel</i> Date: 16-07-2024	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ENB Acc: 6300 328 6845 Branch: 250655