

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	11.01.2024 Customer Order Number: Louis KMW Order Number: 110893343 Loading Status: Deliver	TAX INVOICE Document No: 0041065303 Document Date: 15.01.2024 Delivery date: 15.01.2024
VAT REG NO: 4100292657		Gross Weight : 75.885kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
					9					4,644.00	636.60	5,340.60

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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>Elisaveth</i> Signature: <i>[Signature]</i> Date: 15/01/24	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: FNB Acc: 6300 328 6845 Branch: 250655