

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

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Ref. No.: 2012/018792/07
Val. Reg. No.: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
31498
KWV Order Number:
110901167
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041073184
Document Date: 22.02.2024
Delivery date: 22.02.2024

Gross Weight : 112.990kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	7.40		1,859.36	7,437.48	1,115.63	8,553.11
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.20		766.13	1,532.27	229.84	1,762.11
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	3	Item rejected - No stock						
					9							
						9,875.44				1,481.32		11,356.76

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
Name: Oliver
Signature: [Signature]
Date: 22/02/2024

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR