

Bill to:

ULTGRP

ULTRA LIQUORS EXPRESS GRASSY P

VICTORIA ROAD

GRASSY PARK

VAT REG NO:

Ship to:

ULTGRP

ULTRA LIQUORS EXPRESS GRASSY PARK

VICTORIA ROAD

GRASSY PARK

WARSHAY INVESTMENTS PTY LTD t/a KVV

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:

30581

KVV Order Number:

110862989

Loading Status:

Gross Weight : 227.268kg

Document Type:

TAX INVOICE

Document No:

0041038228

Document Date:

12.10.2023

Delivery date:

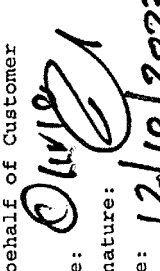
12.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900043	700022102	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	7.90		1,651.73	8,258.61	1,238.77	9,497.38
900190	700025431	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.40		1,859.38	1,859.38	278.91	2,138.29
900132	700024659	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	9.76		639.75	1,399.51	209.93	1,609.44
ITEMS NOT SUPPLIED:												
900419	700022288	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Not enough stock						
					25					15,655.71	2,348.36	18,004.07

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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
CNR ANFIELD AND RANGE ROAD	Name: 	Name: End nxt mth inv before 25th	Name: Warshay Investments (pty) Ltd
BLACKHEATH	Signature: Date: 12/10/2023	Name: Currency: ZAR	Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655