

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	24  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: 31739 KWV Order Number: 110909301 Loading Status:	Document Type: TAX INVOICE Document No: 0041080586 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 48.400kg	

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.40		1,860.58	1,860.58	279.09	2,139.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4							
										2,857.80	428.67	3,286.47

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004227

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>E. Mearns</i> Signature: <i>[Signature]</i> Date: 25/03/24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR