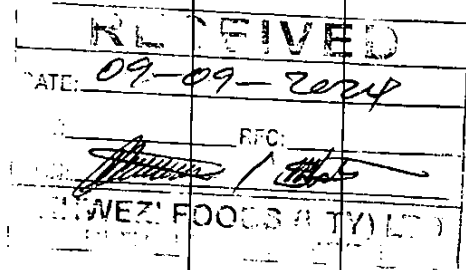


Bill to: ULTRA TRADESTAR T/A ULTRA LIQUORS IKHEZI FOODS (PTY)LTD 60 MAIN STREET MKUZE VAT REG NO: 4720105823	Ship to: ULTRA TRADESTAR T/A ULTRA LIQUORS IKHEZI FOODS (PTY)LTD 60 MAIN STREET MKUZE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Vuyo KWV Order Number: 110949047 Loading Status: Deliver Gross Weight : 905.437kg	Document Type: TAX INVOICE Document No. 0041118116 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1
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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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44	2.00		501.21	2,004.84	300.73	2,305.57
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	0.60		815.34	4,076.69	611.50	4,688.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	1,550.00	5.60		1,463.20	73,160.00	10974.00	84,134.00
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.60		146.32	2,926.40	438.96	3,365.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.60		1,463.20	29,264.00	4,389.60	33,653.60
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					106					116394.17	17459.13	133853.30



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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Mkhosi</i> Signature: <i>[Signature]</i> Date: <i>09/09/2024</i>	Payment Terms: 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
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