

Bill to: ULTCHA Ultra Liquors Chatsworth Kevana Group (Pty) Ltd 23 Commerce Str, Westcliff Chatsworth, Durban 4092 VAT REG NO: 4240232795	Ship to: ULTCHA Ultra Liquors Chatsworth Kevana Group (Pty) Ltd 23 Commerce Str, Westcliff Chatsworth, Durban 4092	 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: nirvana KWV Order Number: 110963500 Loading Status: Deliver Gross Weight : 178.984kg	Document Type: TAX INVOICE Document No: 0041132386 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	6.20		1,770.00	3,540.01	531.00	4,071.01
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	3.0	2,578.68	3.00		2,501.32	7,503.96	1,125.61	8,629.57
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3	Item rejected - No stock						
										18,673.81	2,801.07	21,474.88

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: <u>3org</u> Signature: <u>N. Egedu</u> Date: <u>05/11/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655