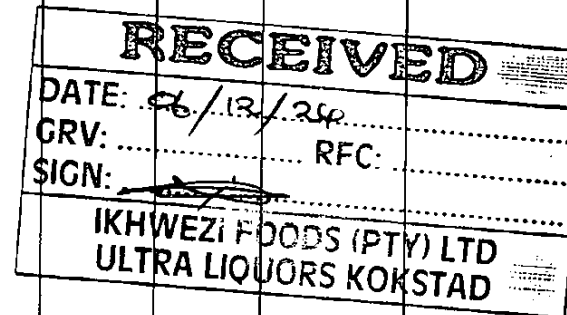
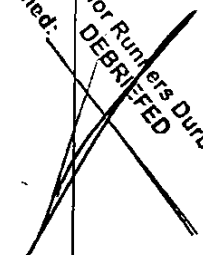


Bill to: ULTKOK / ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700 VAT REG NO:	Ship to: ULTKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 102#000001940 KWV Order Number: 110974446 Loading Status: Deliver Gross Weight : 469.455kg	Document Type: TAX INVOICE Document No: 0041141669 Document Date: 06.12.2024 Delivery date: 06.12.2024 Page: 1 of 1
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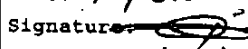
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	9.70		1,703.96	17,039.61	2,555.94	19,595.55
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	6.50		1,962.27	19,622.65	2,943.39	22,566.04
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	10.0	1,625.34			1,625.34	16,253.40	2,438.01	18,691.41
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	20.50		461.07	2,305.35	345.80	2,651.15
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Not enough stock						
										59,714.60	8,957.19	68,671.79



Signed: 
 Linor Runners Durban
 DEBRIEFED

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>Tupelo</u> Signature:  Date: <u>06/12/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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