

Bill to: ULTAMA Kempton Park Blue Bot Liq XL X Amato Investments (Pty) Ltd Shop 14 Central Park Shopping Cen Kempton Park CBD VAT REG NO: 4020289585	Ship to: ULTAMA Kempton Park Blue Bot Liq XL Xpres Amato Investments (Pty) Ltd Shop 14 Central Park Shopping Cent Kempton Park CBD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8973911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Lin KWV Order Number: 111055330 Loading Status: Deliver Gross Weight : 60.510kg	Document Type: TAX INVOICE Document No: 0041215429 Document Date: 07.11.2025 Delivery date: 11.11.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	6.30	2.00	1,518.25	7,591.26	1,138.68	8,729.94
ITEMS NOT SUPPLIED:												
901082	700027444	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
										8,046.96	1,207.04	9,254.00

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		Received in good order on behalf of Customer Name: <i>Shao</i> Signature: <i>[Signature]</i> Date: 11.11.25		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	