

Bill to: ULTMEY Ultra Liquors Meyerton Express African Concept Trade (Pty) Ltd Erf 28, Loch Street Meyerton VAT REG NO: 4220284113	Ship-to: ULTMEY Ultra Liquors Meyerton Express African Concept Trade (Pty) Ltd Erf 28, Loch Street Meyerton	 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: LEE KWV Order Number: 111044210 Loading Status: Deliver Gross Weight : 71.300kg	Document Type: TAX INVOICE Document No: 0041205608 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.54	1,529.86
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	1.000	340.44			340.44	340.44	51.07	391.51
					6.0					2,809.94	421.49	3,231.43

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE

TIME

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Tsholo Signature: T. G. [Signature] Date: 04/10/2025	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 04-10-25	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
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