

Ship-to:

ULTUMB
ULTRA LIQUORS - UMBILO ROAD
160 UMBILO ROAD
UMBILLO

Warshaw Investments Pty Ltd v/a KWV
PO Box 528, Stutter Paarl 7646
Telephone: 021 - 80735911

Customer Order Date: 20.03.2024
Customer Order Number: 5570
KWV Order Number: 110911009
Loading Status: Deliver
Gross Weight : 41.903kg

Document Type:
TAX INVOICE:

Document No: 0041081547

Document Date: 03.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queriesa@kmy.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
900194	700025788	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901259	7000025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900137	7000025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	7000024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)
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pc 150 x 20

6	Not enough stock
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[illegible]

DUP - Duplicated Order					
IDC - Incorrect Order - Capturing					
NS - Not scanning					
IDP - Incorrect Delivery - PickUp					
LD - Late Delivery					
NP - Not a Product					
MOD - Not Ordered					

Received in good order	Depot Signature	Payment Terms:
		Net 30 - bill at 30 days after receipt
		DF - Damaged Product
		NOVEMBER DELIVERY SCHEDULING

Liquor Runner Durban

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Matro: 74913

Signature: _____

Date: 03/11/2011

For Receipt from Customer

Натан

Standardization

Data:

Payment Terms:

End next mth 1ny before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshaw Investments (Pty) Ltd
Bank:

PMB

Acc: 6300 328 6845