

Ship-to:

ULTNAGE

ULTRA LIQUORS - NEW GERMANY

4. RECENT STREET

NEW GERMANY

10

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073591
Reg. No.: 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:	
Customer Order Number:	102#000017980
KWV Order Number:	110920473
Loading Status:	
Gross Weight :	102.383kg

Document Type:
TAX INVOICE

Document No: 0041090557

Document Date: 15.05.2024

Delivery date: 15.05.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KMV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	0.50		377.64	1,132.93	169.94	1,302.87
900133	700025541	KMV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.20
900134	700026175	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900243	700025585	KMV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901340	700025581	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.36	12.80		505.73	505.73	75.86	581.59
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.02	3,135.90
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48

Liquor Received
Signed: _____

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	Received in good order	Denot signature	Product name

Liquor Runner Durban 30 HILLCLOMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: <u>W. J. J. J.</u> Signature: <u>[Signature]</u> Date: <u>15/05/2024</u>	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End next with inv before 25th Currency: ZAR	Name: <u>Marshall Investments (Pty) Ltd</u> Bank: <u>FNB</u> Acc: <u>6300 320 6845</u> Branch: <u>250655</u>
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