

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTBUR ULTRA LIQ CASTLE HOUSE BURGERSF ROBINSON LIQUORS (PTY)LTD SHOP16 CASTLE SQUARE DIRK WINTERBA BURGERSPORT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID: 28503	Customer Order Date: 26.03.2024 Customer Order Number: Ultra Liq Burgersfort KWV Order Number: 110910397 Loading Status: Deliver Gross Weight: 76.490kg	Document Type: TAX INVOICE Document No: 0041080901 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.90		1,911.90	1,911.90	286.79	2,198.69
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,363.44	9.10		1,239.37	3,718.10	557.71	4,275.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
ITEMS NOT SUPPLIED												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	11	Not enough stock						
										5,903.20	885.48	6,788.68

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Anthony</i> Signature: <i>A. Jele</i> Date: <i>28/3/2024</i>	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 Acc: 6300 328 6845 Branch: 250655