

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 BURGERSFORT	 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: ultra KWV Order Number: 110957991 Loading Status: Deliver Gross Weight : 1,094.350kg	Document Type: TAX INVOICE Document No: 0041126504 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	9.70		289.54	579.08	86.86	665.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.60		1,463.20	29,264.00	4,389.60	33,653.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40.0	1,550.00	5.60		1,463.20	58,528.00	8,779.19	67,307.19
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.60		1,463.20	29,264.00	4,389.60	33,653.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	7.0	820.26	0.60		815.34	5,707.37	856.11	6,563.48
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44			1,363.44	13,634.40	2,045.16	15,679.56
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.40		1,860.58	1,860.58	279.09	2,139.67
					100					138837.43	20825.61	159663.04

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: Signature: Date:	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
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