

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Gross Weight :

Document Type:

TAX INVOICE

Document No:

Document Date:

Delivery date:

Page:

1 of 2

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

59

ULTIWYN

ULTRA LIQUORS - WYNBERG

300 MAIN ROAD

WYNBERG

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

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	11.0	2,098.68	6.50		1,962.27	21,584.92	3,237.75	24,822.67
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.0	379.54	0.50		377.64	3,021.14	453.17	3,474.31
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	3.00		2,501.32	7,503.96	1,125.59	8,629.55
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	0.60		815.34	4,076.69	611.50	4,688.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.20		385.02	385.02	57.75	442.77
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900486	700025286	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt From Customer

End nxt mch inv before 25th

Name: *L. de V.*

Signature: *[Signature]*

Date: *03/04/2024*

is a registered National Distributor

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

REG. NO. RG004327

ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 100#000014112 KWV Order Number: 110932153 Loading Status: Gross Weight : 615.002kg	Document type: TAX INVOICE Document No: 0041101576 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 2 of 2
---	---	--	--	--

ITEMS NOT SUPPLIED:				
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	60	68,698.05	10304.71	79,002.76
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name:  Signature: Date: 23/07/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655			