

Ship-to:

ULTSOM

Ultra Liquors Somerset West

ROBINSON LIQUORS (PTY)

The Interchange, No 9 Dynagel Street

Somerset West

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073911

Customer Order Date: 20.10.2023
Customer Order Number: Ultra Liquors
KWV Order Number: 110868648
Loading Status: Deliver
Gross Weight : 162.182kg

Document Type:
TAX INVOICE
Document No: 004I043391
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.45	2,844.90	426.72	3,271.62
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
					16							
						10,600.53					1,590.08	12,190.61
DUP - Duplicated Order												
MOD - Not Ordered			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery					
			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 mth inv before 25th		Name: Marshay Investments (Pty) Ltd			
CNR ANFIELD AND RANGE ROAD			Name: <i>Bleuel</i>		Name:		Currency: ZAR		Bank:			
BLACKHEATH			Signature: <i>[Signature]</i>		Signature:		Date: 27/10/23		Acc: 6300 328 6845			
			Date: 27/10/23		Date:				Branch: 250655			