

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTIGOO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL



Customer Order Date:
16.02.2024
Customer Order Number:
Juanita
KWV Order Number:
110901200
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041072509
Document Date:
20.02.2024
Delivery date:
20.02.2024
Page:
1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901032	700002523	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59
901259	7000025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	6.0	258.92	0.30		258.14	1,548.86	232.33	1,781.19
901218	7000025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901217	7000022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
900134	7000025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900135	7000025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900137	7000025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
901445	7000025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58			1,445.58	2,891.16	433.67	3,324.83
900144	7000025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901462	7000025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00			2,412.00	7,236.00	1,085.41	8,321.41
900488	7000023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.20		766.13	2,298.40	344.76	2,643.16
ITEMS NOT SUPPLIED:												
901314	7000023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

26

19,051.97

2,857.80

21,909.77

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 next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *Red*
Signature: *Red*
Date: 20.02.24

Name: *John*
Signature: *John*
Date: 20/02/24

