Bill_to:	Ship-to:		Customer Order Date:	Document Type:
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTGOO ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	KWV 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	01.03.2024 Customer Order Number: Juanita KWV Order Number: 110904647 Loading Status: Deliver Gross Weight : 99.947kg	TAX INVOICE Document No: 0041075608 Document Date: 05.03.2024 Delivery date: 05.03.2024 Page: 1 of 1

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
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98			859.98	2,579.94	386.99	2,966.93
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	379.54			379.54	759.08	113.86	872.94
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.8	820.26			820.26	3,142.42	471.37	3,613.79
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					13					8,177.10	1,226.57	9,403.67

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
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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Chad Donnelly Signature: Date: 05.03.24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655