

Bill to:

Ship-to:



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

ULPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

VAT REG NO: 428010561

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:
15.09.2023
Customer Order Number:
Sandra

KWV Order Number:
110857728
Loading Status:
Deliver

Gross Weight : 505.166kg

Document Type:
TAX INVOICE

Document No: 0041032594

Document Date: 19.09.2023

Delivery date: 19.09.2023

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.70		1,953.74	11,722.47	1,758.37	13,480.84
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	5.0	364.42	0.80		361.50	1,807.52	271.13	2,078.65
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	9.76		699.75	2,799.03	419.85	3,218.88
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900559	700020874	CRAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.50	124.15	950.65
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.93	429.17
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
DUP - Duplicated Order												
NOD Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
Delivered by			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Liquor Runner Cape Town			Received in good order			Depot Signature			Payment Terms:			
CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			End nkt mth inv before 25th			
BLACKHEATH			Name: <i>ECHE</i> Signature: <i>[Signature]</i> Date: <i>19-09-23</i>			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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ITEMS NOT SUPPLIED:

900170 700022373 KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5	Item rejected - No stock
901447 700025801 Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock
901445 700025404 KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

51		32,587.97	4,888.20	37,476.17
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Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH				