

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.12.2023 Customer Order Number: Ultra Liquors KWV Order Number: 110889598 Loading Status: Deliver Gross Weight : 125.803kg	Document Type: TAX INVOICE Document No: 0041061868 Document Date: 29.12.2023 Delivery date: 29.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0 ✓	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0 ✓	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0 ✓	556.92	2.80		541.33	541.33	81.20	622.53
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
901362	700024985	Hooch Howler Black Currant 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	2.0 ✓	561.24	1.20		554.50	1,109.01	166.35	1,275.36
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	362.52	4.70		345.48	690.96	103.64	794.60
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0 ✓	753.54	4.10		722.64	722.64	108.40	831.04
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0 ✓	968.04	15.25		820.41	820.41	123.06	943.47
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	558.42	22.23		434.29	434.29	65.14	499.43

ITEMS NOT SUPPLIED:

901433 700025396 Hooch Blast Black Currant 4(6x440ml

CS

24 x 440

1

Item rejected - No stock

14										7,335.34	1,100.30	8,435.64
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DVP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: <i>blanc</i> Signature: <i>[Signature]</i> Date: <i>29/12/23</i>	End nct mth inv before 25th Currency: ZAR