

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

Ship-to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

KWV
ESTABLISHED 1916

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
FATRPADS: FID-ID 28503

Customer Order Date:
29.01.2024
Customer Order Number:
mawethu
KWV Order Number:
110897260
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041068698
Document Date: 31.01.2024
Delivery date: 31.01.2024

VAT REG NO: 428010561

Gross Weight : 263.054kg

Page: 1 of 1

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	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900170	700022273	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	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	362.52	9.30		328.80	1,315.23	197.28	1,512.51
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	11.80		364.98	729.98	109.50	839.48
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.59	742.59	111.45	854.44
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.59	742.59	111.45	854.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
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 nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
CNR ANFIELD AND RANGE ROAD				Name:		Currency: ZAR		Bank:				
BLACKHEATH				Signature:				FNB				
				Date:				Acc: 6300 328 6845				
								Branch: 250655				