Bill to:

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

VAT REG NO: 428010561

Ship-to:

ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNEY STREET
GREENPOINT

27

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073011
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 30.10.2023
Customer Order Number: Elzaan
KWV Order Number: 110871835
Loading Status: Deliver
Gross Weight : 1,408.802kg

Document Type: TAX INVOICE
Document No. 0041045383
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Disc Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	3.40		413.25	1,239 76	185.96	1,425.72
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.90		1,172.16	3,516.49	527.47	4,043.96
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901072	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901083	700024077	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	12.33		386.04	1,158.14	173.72	1,331.86
901087	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	12.33		386.04	2,316.28	347.44	2,663.72
901052	700016533	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901253	700027031	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901217	700022765	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901381	700024830	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	3.40		3,243.42	9,748.27	1,462.23	11,210.50
901155	700022263	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	3.90		1,759.33	8,796.63	1,319.49	10,116.12
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.40		1,859.36	3,718.74	557.81	4,276.55
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3.0	237.60			237.60	712.80	106.92	819.72
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2.0	237.60			237.60	475.20	71.28	546.48
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	9.0	413.82	5.90		389.40	3,504.64	525.70	4,030.34
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	14.0	362.52	7.40		335.69	4,699.71	704.96	5,404.67
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	13.0	413.82	5.90		389.40	5,062.26	759.34	5,821.60
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04

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

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf ~~of~~ Customer

Name: FRANK
Signature:
Date: 01/11/2023

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0	413.82	5.90		389.40	2,336.43	350.46	2,686.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	11.0	362.52	7.40		335.69	3,692.63	553.89	4,246.52
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
901228	700022067	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	5.0	468.78			468.78	2,343.90	351.59	2,695.49
901445	700025742	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	4.0	753.54	4.10		722.64	2,890.58	433.59	3,324.17
900140	700025534	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900142	700024558	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54	4.10		722.64	722.64	108.40	831.04
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	6.0	385.02	6.20		361.15	2,166.89	325.03	2,491.92
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	6.20		361.15	1,805.74	270.86	2,076.60
900146	700024569	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901462	700025836	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		[illegible]	[illegible]	130.29	998.86
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	775.44	9.76		699.75	4,198.54	629.78	4,828.32
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.28	5,791.23	868.68	6,659.91
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - Replaced order item						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - Replaced order item						
					157					94,035.41	14105.31	108140.72

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No. RC000432

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