

Bill to:

Ship to:

ULTICOR

ULTIPAR

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - PAROW

T/A ULTRA LIQUORS

305 VOORTREKKER ROAD

PO BOX 19083

PAROW

WYNBERG, CAPE TOWN



Customer Order Date:

Customer Order Number:

Brandon

KWV Order Number:

110938408

Loading Status:

Deliver

Gross Weight : 415.091kg

Document Type:

TAX INVOICE

Document No: 0041107748

Document Date: 30.07.2024

Delivery date: 30.07.2024

Page:

1 of 1

VAT REG NO: 428010561

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	12.0	1,887.00	6.20		1,770.01	21,240.07	3,186.01	24,426.08
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	10.00		460.29	460.29	69.04	529.33
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900261	700025054	CIAO Vodecano 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901228	700023087	Cruikland Gln Bl Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.40		242.71	242.71	36.41	279.12
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	5.20		1,469.40	11,755.20	1,763.28	13,518.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	4.70		1,548.95	3,097.90	464.69	3,562.59
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					36							

Liquor Runner Cape Town (Pty) Ltd

48,046.91

7,207.04

55,253.95

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	PS - Is a registered National Distributor	JD - Late Delivery
NOT - Not Ordered	NS - Not Scanning		Damaged Product

Delivered by

Received in good order

Depot Signature

REG. NO. RG004327

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Payment Terms:
End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank:
FNB

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *Warshay*
Signature: *[Signature]*
Date: 30-07-24

Name:
Signature:
Date: