

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTIGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: Brent KWV Order Number: 110940828 Loading Status: Deliver Gross Weight : 399.401kg	Document Type: TAX INVOICE Document No: 0041109914 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1
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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
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
900559	700025052	CiRo Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025666	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	8.0	511.44			501.21	4,009.69	601.44	4,611.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86			780.92	780.92	117.14	898.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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BLACKHEATH	Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: <i>07/08/24</i>	Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: <i>07/08/24</i>	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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