

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

SNP-TO:
ULTIWMN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

VAT REG NO: 428010561

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.02.2024
Customer Order Number: 110903383
KWV Order Number: 110903383
Loading Status: Deliver
Gross Weight : 324.660kg

Document Type: TAX INVOICE
Document No: 0041074310
Document Date: 28.02.2024
Delivery date: 28.02.2024
Page: 1 of 1

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.20		554.51	554.51	83.18	637.69
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00			2,412.00	4,824.00	723.60	5,547.60
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	7.0	775.44	1.20		766.13	5,362.94	804.46	6,167.40
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	9.30		328.80	1,644.03	246.60	1,890.63
900135	700025439	KWV Classic Pinocage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900144	700024439	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58			1,445.58	2,891.16	433.67	3,324.83

ITEMS NOT SUPPLIED:

901082 700025789 Fruit Lagoon Strawberry 6x750ml CS 6 x 750 2 Item rejected - No stock
901314 700023963 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Item rejected - No stock
901151 700022230 Bonne Esperance Dry White 6x750ml CS 6 x 750 4 Item rejected - No stock
901395 700025956 Bug Stag 10(15x20ml) CS 150 x 20 2 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO: PC004327
27,094.79 4,064.22 31,159.01

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Currency: ZAR

BLACKHEATH

Name: [Signature]
Signature: [Signature]
Date: 28/02/24

Name: [Signature]
Signature: [Signature]
Date:

Acc: 6300 328 6845
Branch: 250655