

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

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

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paat 17646
Telephone: 021 - 8073511

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

Customer Order Date:
Customer Order Number:
100#000015258
KWV Order Number:
110958937
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041127746
Document Date: 16.10.2024
Delivery date: 16.10.2024

VAT REG NO: 428010561

Gross Weight : 517.576kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS ✓	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS ✓	12 x 750	12.0	1,887.00	6.20		1,770.01	21,240.07	3,186.02	24,426.09
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS ✓	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901116	700025992	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
900132	700025661	Sour Monkey Berry 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901361	700026329	CIAO Mango 6x2Lc "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		Name: Nwylselc7	Currency: ZAR	Bank:

BLACKHEATH	Name: Nwylselc7	Acc: 6300 328 6845
	Signature: 16-10-24	Branch: 250655
	Date: 16-10-24	

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ITEMS NOT SUPPLIED:

901082 700026382 Fruit Lagoon Strawberry 6 (750ml) + CS 6 x 750 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

46		42,962.61		6,444.39	49,407.00
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Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty)	
Liquor Runner Cape Town	Name:	Name: Warshay Investments	Currency: ZAR	Bank: FNB	
CNR ANFIELD AND RANGE ROAD	Signature:	Signature: [Signature]		Acc: 6300 328 6845	
BLACKHEATH	Date:	Date: 16-10-24		Branch: 250655	