Bill to:	Ship-to:		Customer Order Date: 20.01.2024	Document Type: TAX INVOICE
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	55 KWV 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Ultra Liquors KWV Order Number: 110895313 Loading Status: Deliver Gross Weight : 65.231kg	Document No: 0041067771 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	11.80		364.98	729.98	109.50	839.48
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.22	1,465.98
ITEMS NOT SUPPLIED:												
901311	700023922	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Not enough stock						
901080	700021517	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Not enough stock						
901078	700021516	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					7					3,585.89	537.88	4,123.77

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

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
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Bianca Signature: Date: 26 Jan 24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655