

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

Ship-to:
ULTPAR
ULTRA LIQUORS - PAROW
305 VOOREKREKER ROAD
PAROW



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Tat. Reg. No.: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Brandon

KWV Order Number:
110977033
Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No: 0041144550

Document Date: 17.12.2024

Delivery date: 17.12.2024

Page: 1 of 1

VAT REG NO: 428010561

Gross Weight : 241.981kg

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
901155	700026325	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.76	5,211.47
900087	700024874	KWV 20yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		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
900144	700026445	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69

ITEMS NOT SUPPLIED:

901082 700025789 Fruit Lagoon Strawberry 6x750ml
901074 700022983 Ponchos Teg Coffee 6x750ml w Glass

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Item rejected - No stock
Item rejected - No stock

21,036.24 3,155.44

24,191.68

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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: Alexander

Signature:

Date: 17/12/24

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655