

Bill to:	Ship to:		Customer Order Date:	Document Type:
ULTCUM	ULTCUM		02.01.2024	TAX INVOICE
ULTRA LIQUORS WORCESTER	ULTRA LIQUORS WORCESTER		Customer Order Number:	
CUMBERLAND CATERERS PTY LTD	CUMBERLAND CATERERS PTY LTD		Jessie	
8 STOCKENSTROM STREET	8 STOCKENSTROM STREET		KWV Order Number:	Document No: 0041063500
WORCESTER	WORCESTER		110891279	Document Date: 05.01.2024
			Loading Status:	Delivery date: 05.01.2024
			Deliver	Page: 1 of 1
VAT REG NO: 4410103925			Gross Weight : 339,818kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
ITEMS NOT SUPPLIED:												
901405	700025236	Eng Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20							
					27							

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LACFRA LA COTTE INN BLUE BOTTLE LIQUO 35 MAIN ROAD FRANSCHOEK VAT REG NO: 4040145908	LACFRA LA COTTE INN BLUE BOTTLE LIQUORS 35 MAIN ROAD FRANSCHOEK	Customer Order Number: LACFRA (28/12) KWV Order Number: 110890254 Loading Status:	TAX INVOICE Document No: 0041063624 Document Date: 05.01.2024 Delivery date: 05.01.2024
Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 37.230Kg	Page: 1 of 1

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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.60	3,607.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	2.20		547.90	547.90	82.19	630.09
SONSTAN 05-01-26 44 CS 86886 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R3004927												
			3						5,304.72		795.71	6,100.43

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			