

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

ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Customer Order Number:
Mawethu
KWV Order Number:
110930251
Loading Status:
Deliver
Gross Weight : 580.899kg

TAX INVOICE
Document No: 0041099596
Document Date: 26.06.2024
Delivery date: 26.06.2024
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	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,658.68	0.40		3,644.04	21,864.27	3,279.67	25,143.94
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	3.00		2,501.32	7,503.96	1,125.59	8,629.55
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
901116	700023012	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	4.0	820.26	0.60		815.34	3,261.35	489.20	3,750.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	0.50		377.64	755.28	113.29	868.57
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	0.50		377.64	755.28	113.29	868.57
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.63	225.54	1,729.17
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	3.80		766.58	766.58	114.99	881.57
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	11.40		273.20	546.40	81.96	628.36
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	7.90		534.04	534.04	80.11	614.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.70		1,548.95	1,548.95	232.34	1,781.29

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

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Payment Terms: End next mth inv before 25th

Name: Marshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: [Signature]

Signature: [Signature]

is a registered National Distributor

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature: [Signature]

Date: 26/06/2024

REG. NO. PG004027

Acc: 6300 328 6845

Branch: 250655

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ITEMS NOT SUPPLIED:

900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	8	Not enough stock
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1	Not enough stock
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Not enough stock
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Not enough stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

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Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB	
Liquor Runner Cape Town	Name: [Signature]	Name:	Currency: ZAR	Acc: 6300 328 6845	
CNR ANFIELD AND RANGE ROAD	Signature: [Signature]	Signature:		Branch: 250655	
BLACKHEATH	Date: 26/06/2024	Date:			