

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	Customer Order Date: Customer Order Number: 14339 KWV Order Number: 110937124 Loading Status:	Document Type: TAX INVOICE Document No: 0041106561 Document Date: 24.07.2024 Delivery date: 24.07.2024
VAT REG NO: 428010561		Gross Weight : 444.313kg	Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8673511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	4.50		2,004.24	16,033.92	2,405.09	18,439.01
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	0.50		377.64	1,888.21	283.23	2,171.44
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
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	1.0	820.26	0.60		815.34	815.34	122.30	937.64
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	10.00		460.29	2,301.48	345.22	2,646.70
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901361	700024481	CIAO Mango 6x2Lt Bag in Box	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	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	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901478	700026116	Hoosh Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
DUP - Duplicated Order					43					42,075.65	6,311.35	48,387.00
NCD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												
on behalf of Customer												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												