

Bill to:

Ship-to:

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

ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNEY STREET
GREENPOINT



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRTRDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041042351

KMW Order Number:
119096134
Loading Status:

Gross Weight : 694.554kg

Document Type:
CREDIT NOTE

Document No: 0044097804

Document Date: 23.10.2023

Delivery date:

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriessa@kwm.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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.40		1,859.38	9,296.86	1,394.51	10,691.37
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2.0	256.68			256.68	513.36	77.00	590.36
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	26.0	362.52	7.40		335.69	8,728.03	1,309.20	10,037.23
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	362.52	7.40		335.69	2,349.85	352.48	2,702.33
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	6.20		361.15	1,083.45	162.52	1,245.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked

NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Signature:

Date:

Branch: 250655

BLACKHEATH

FNB

Bill to: 1	Ship to:	Customer Order Date:	Document Type:
ULTICOR	ULTIGRE	Customer Order Number:	CREDIT NOTE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GREEN POINT	0041042351	Document No: 0044097804
T/A ULTRA LIQUORS	CNR MAIN RD & VARNEY STREET	KWV Order Number:	Document Date: 23.10.2023
PO BOX 19083	GREENPOINT	119096134	Delivery date:
WYNBERG, CAPE TOWN	Marshay Investments Pty Ltd t/a KWV	Loading Status:	
	PO Box 528, Snider Park 7646		
	Telephone: 021 - 8073911		
	Reg. No: 2012/018792/07		
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503	Gross Weight : 694.554kg	Page: 2 of 2

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
					83					43,535.99	6,530.40	50,066.39
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Ltd			on behalf of Customer	For Receipt from Customer			End nxt mth inv before 25th			Bank: Warshay Investments (Pty)		
Liquor Runner Cape Town									FNB			
CNR ANFIELD AND RANGE ROAD									Acc : 6300 328 6845			
BLACKHEATH									Branch: 250655			

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360491 2023-10-23 11:36:30

LOAD SHEET Reference - LSID 231118, DATE Delivered - 2023-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS - GREEN POI			
Principal Customer Code:		ULTGRE			

Doc. Date: 2023-10-20		Doc. Ref: 41042351		GRV:	Credit Type: Credit		Invoice Amt: R 50066.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W5	Client Returned		2	
700022229	BESP DRY RED 6X750(S) NP LOC	BOX		W5	Client Returned		1	
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX		W5	Client Returned		2	
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W5	Client Returned		2	
700024150	FRUIT LAGOON MANGO 6X750 NP LOC	BOX		W5	Client Returned		1	
700024081	FRUIT LAGOON MARGARITA 6X750 (2) NP LOC	BOX		W5	Client Returned		1	
700021518	FRUIT LAGOON PINA COLADA 6X750 NP LOC	BOX		W5	Client Returned		2	
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W5	Client Returned		1	
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		1	
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	PC		W5	Client Returned		1	
700025431	KWV 5YR BRANDY 12X750(S)(2) N/TAG LOC	BOX		W5	Client Returned		5	
700023731	KWV CLAS CABS 6X750 2022 LOC	BOX		W5	Client Returned		1	
700024665	KWV CLAS CHAR 6X750(S) 2023 AB LOC	BOX		W5	Client Returned		5	
700024659	KWV CLAS CHBL 6X750(S) 2023 LOC	BOX		W5	Client Returned		26	
700024977	KWV CLAS MOSCATO 6X750(S) 2022 AB LOC	BOX		W5	Client Returned		1	
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W5	Client Returned		1	
700024655	KWV CLAS SABL 6X750(S) 2023 LOC	BOX		W5	Client Returned		7	
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX		W5	Client Returned		2	
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		W5	Client Returned		1	
700023840	LAB CHAR 6X750(S) 2022 SLOC	BOX		W5	Client Returned		1	
700024971	LAB MCC ROSE 6X750(S) NV SLOC	BOX		W5	Client Returned		1	
700025141	LAB MERL 6X750(S)2 2021 SLOC	BOX		W5	Client Returned		4	
700025140	LAB MERL/CABS 6X750(S)2 2021 SLOC	BOX		W5	Client Returned		3	
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W5	Client Returned		2	
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W5	Client Returned		1	
700024806	PBAY DRY WHITE 6X750(S)4 LOC	BOX		W5	Client Returned		2	

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W5	Client Returned		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W5	Client Returned		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W5	Client Returned		2
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 41042351 (30 Product Type)							83

Authorized by: _____
[date]

Bill to:

Ship to:

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

ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073591
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FIO-ID 28503

Customer Order Date: 16.10.2023
Customer Order Number: 110866532
KMW Order Number: 110866532
Loading Status: Deliver
Gross Weight : 694.554kg

Document Type: TAX INVOICE
Document No: 0041042351
Document Date: 25.10.2023
Delivery date: 18.10.2023
Page: 1 of 2

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900555	700020874	CIAO Paradise Bliss Cocktail 6x2L	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901076	700024091	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.40		1,859.38	9,296.86	1,394.51	10,691.37
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900532	700024806	Pearly Bay Dry White 6x750ml N/A	CS	6 x 750	2.0	256.68			256.68	513.36	77.00	590.36
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	26.0	362.52	7.40		335.69	8,728.03	1,309.20	10,037.23
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	362.52	7.40		335.69	2,349.85	352.48	2,702.33
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	6.20		361.15	1,083.45	162.52	1,245.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75

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NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

For Receipt from Customer

End next month in before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

ULTIOR

ROCKSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTIGRE

ULTRA LIQUORS - GREEN POINT

CNR MAIN RD & VANNEY STREET

GREENPOINT



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
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FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

Elizaan

KWV Order Number:

110866532

Loading Status:

Deliver

Gross Weight : 694.554kg

Document Type:

TAX INVOICE

Document No: 0041042351

Document Date: 25.10.2023

Delivery date: 18.10.2023

Page:

1 of 2

VAT REG NO: 428010561

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900581	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
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IDC - Incorrect Order - Capturing

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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 nct mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

ULTRALIQUORS

122 MAIN ROAD, GREENPOINT
LIO UIC: RG0002949/WCP036016
TEL: 021 434 4847
EMAIL: greenpoint@ultraliquors.co.za



05014902100001
10 16 2023
11:18:49

Purchase Order (Placed)

14902.100

Supplier	KWV02	KWV SOUTH AFRICA	Document Number	100#000014902	Order	16 Oct 2023 11:18
Address	P O BOX 528		Invoice no		Deliver Bef	20 Oct 2023 23:59
	SUIDER PAARL		User	E BINDEMANN (1)	Invoice	
			Contact Person	DEFAULT	Refer.	MI9-103-629757
			Date	16 Oct 2023 11:18	Seq.Num.	
			Order No		Vat No	
	7624					

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	6	2. <u>1</u>	0.	427.80	0.00%	3.40%	0.00%	0.00	826.51	950.49
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	150	2. <u>1</u>	0.	1 452.00	0.00%	5.70%	0.00%	0.00	2 738.47	3 149.24
16009705940650	900927	CARVO CARAMEL 6 x 750ML (6PACK)	6	2. <u>1</u>	0.	1 315.56	0.00%	10.90%	0.00%	0.00	2 344.33	2 695.98
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	6	2. <u>1</u>	0.	556.92	0.00%	2.80%	0.00%	0.00	1 082.65	1 245.05
16009705940780	901337	FRUIT LAGOON COCKTAIL MANGO 6 x 750ML	6	1. <u>1</u>	0.	440.34	0.00%	12.33%	0.00%	0.00	386.05	443.96
16009705940582	900946	FRUIT LAGOON COCKTAIL MARGARITA 6 x 750ML	6	1. <u>1</u>	0.	440.34	0.00%	12.33%	0.00%	0.00	386.05	443.96
16009705940605	900948	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML	6	2. <u>1</u>	0.	440.34	0.00%	12.33%	0.00%	0.00	772.09	887.90
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML	6	3. <u>1</u>	0.	440.34	0.00%	12.33%	0.00%	0.00	1 158.14	1 331.86
6002323020080		HOOCH FOX NRB BLACK CURRANT 24 x 275ML	24	1. <u>1</u>	0.	258.92	0.00%	10.88%	0.00%	0.00	230.75	265.36
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML	24	1. <u>1</u>	0.	258.92	0.00%	10.88%	0.00%	0.00	230.75	265.36
6002323015536	901155	KWV 12YR BRANDY 1 x 750ML (UNIT)	1	1. <u>1</u>	0.	364.42	0.00%	0.80%	0.00%	0.00	361.50	415.73
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	12	5. <u>1</u>	0.	2 007.96	0.00%	7.40%	0.00%	0.00	9 266.85	10 691.38
6002323013013	900001	KWV BON ESPERANCE RED 6 x 750ML (6PACK)	6	1. <u>1</u>	0.	237.60	0.00%	0.00%	0.00%	0.00	237.60	273.24
6002323013044	900002	KWV BON ESPERANCE WHITE 6 x 750ML (6PACK)	6	2. <u>1</u>	0.	237.60	0.00%	0.00%	0.00%	0.00	475.20	546.48
6002323400394	900131	KWV CLASSIC CABERNET SAUVIGNON 6 x 750ML	6	1. <u>1</u>	0.	413.82	0.00%	5.90%	0.00%	0.00	389.40	447.81
6002323414292	900133	KWV CLASSIC CHARDONNAY 6 x 750ML (6PACK)	6	5. <u>1</u>	0.	362.52	0.00%	7.40%	0.00%	0.00	1 678.47	1 930.24
6002323410799	900132	KWV CLASSIC CHENIN BLANC 6 x 750ML (6PACK)	6	26. <u>1</u>	0.	362.52	0.00%	7.40%	0.00%	0.00	8 728.03	10 037.23
6002323025733	901448	KWV CLASSIC MOSCATO ROSE 6 x 750ML (6PACK)	6	1. <u>1</u>	0.	362.52	0.00%	4.70%	0.00%	0.00	345.48	397.30
6002323400592	900135	KWV CLASSIC PINOTAGE 6 x 750ML (6PACK)	6	1. <u>1</u>	0.	413.82	0.00%	5.90%	0.00%	0.00	389.40	447.81



6002323413592	900136	KWV CLASSIC SAUVIGNON BLANC 6 x 750ML	6	7.	0.	362.52	0.00%	7.40%	0.00%	0.00	2 349.85	2 702.33
6002323400691	900137	KWV CLASSIC SHIRAZ 6 x 750ML (6PACK)	6	2.	0.	413.82	0.00%	5.90%	0.00%	0.00	778.81	895.63
6002323025719	901445	KWV VS BRANDY 6 x 750ML (6PACK)	6	1.	0.	1 445.58	0.00%	1.60%	0.00%	0.00	1 422.45	1 635.82
6002323007134	900486	LABORIE BRUT ROSE NV 6 x 750ML (6PACK)	6	1.	0.	753.54	0.00%	1.40%	0.00%	0.00	742.99	854.44
6002323417798	900142	LABORIE CHARDONNAY 6 x 750ML (6PACK)	6	1.	0.	320.76	0.00%	0.00%	0.00%	0.00	320.76	368.87
6002323301998	900144	LABORIE MERLOT 6 x 750ML (6PACK)	6	4.	0.	385.02	0.00%	6.20%	0.00%	0.00	1 444.59	1 661.28
6002323407898	900105	LABORIE MERLOT CABERNET SAUVIGNON 6 x	6	3.	0.	385.02	0.00%	6.20%	0.00%	0.00	1 083.45	1 245.97
6002323310891	900146	LABORIE SAUVIGNON BLANC 6 x 750ML (6PACK)	6	2.	0.	320.76	0.00%	0.00%	0.00%	0.00	641.52	737.75
11210000100808		PADY WHISKEY 12 x 750ML (12PACK)	12	1.	0.	2 412.00	0.00%	0.00%	0.00%	0.00	2 412.00	2 773.80
16009705940636	900955	PONCHOS 1910 COFFEE TEQUILA 6 x 750ML	6	1.	0.	1 469.34	0.00%	17.89%	0.00%	0.00	1 206.48	1 387.45
16009705940643	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	6	1.	0.	1 469.34	0.00%	17.89%	0.00%	0.00	1 206.48	1 387.45
16009705940698	901142	SOUR MONKEY SOUR APPLE 6 x 750ML (6PACK)	6	2.	0.	558.42	0.00%	22.23%	0.00%	0.00	868.57	998.85
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	6	2.	0.	558.42	0.00%	22.23%	0.00%	0.00	868.57	998.85

Name (Print Please)	Item Count:	88	User entered Sub Total:		Sub Total:	
			User entered Tax:		Tax:	
Date	Signature		User entered Total:		Total:	

47 404.24
7 110.63
54 514.87

