

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
100#000015172
KWV Order Number:
110957036
Loading Status:
Gross Weight : 710.781kg

Document Type:
TAX INVOICE
Document No: 0041126262
Document Date: 09.10.2024
Delivery date: 09.10.2024
Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	24.0	1,887.00	1.40		1,860.58	44,653.97	6,698.09	51,352.06
900186	700026563	KWV 10Yr Old Brandy 12(750 ml) + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	379.54	0.50		377.64	2,265.85	339.88	2,605.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	7.0	820.26	0.60		815.34	5,707.37	856.11	6,563.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
900132	700025561	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
900194	700025801	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901444	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901465	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	9.70		289.54	868.61	130.29	998.90
901152	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End-nxt-mch-inv-before-25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name: Vuyisile

Signature:

Date: 09/10/2024

Currency: ZAR

BLACKHEATH

09/10/2024