

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Marshall Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8073511 Fax No: 0212/018752/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elzaan KWV Order Number: 110966693 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041134226 Document Date: 13.11.2024 Delivery date: 13.11.2024
VAT REG NO: 428010561			Gross Weight : 491.543kg	Page: 1 of 1

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
900924	700026327	CITAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	11.90		387.94	1,551.76	232.76	1,784.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00	7.90		444.84	1,779.37	266.91	2,046.28
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	4.00		3,512.33	7,024.67	1,053.69	8,078.36
901155	700026325	KWV 12Yr Old Brandy 6(1x150ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900133	700026563	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94			370.12	1,110.35	166.55	1,276.90
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900794	700023336	Crucland Gin 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	2.00		501.21	3,007.27	451.09	3,458.36
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	12	Item rejected - No stock				34,297.48	5,144.62	39,442.10

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	on behalf of Customer Name: <i>Nick A</i> Signature: <i>CHOTER</i> Date: <i>13-11-24</i>	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	End nxt mth inv before 25th Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655