

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

Ship-to:
ULTIGO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

VAT REG NO: 428010561

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

Customer Order Date:
Customer Order Number:
Juanita
KWV Order Number:
110949090
Loading Status:
Deliver
Gross Weight : 396.789kg

Document Type:
TAX INVOICE
Document No: 0041118528
Document Date: 10.09.2024
Delivery date: 10.09.2024
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901116	700021870	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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	13.10		273.20	1,366.00	204.90	1,570.90
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.00		485.58	485.58	72.84	558.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90		3,943.80	3,943.80	591.57	4,535.37
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	6.20		1,770.01	14,160.05	2,124.03	16,284.08
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900794	700023336	Cruikland 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	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
DUP - Duplicated Order					36					35,666.90	5,350.04	41,016.94

NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery
Delivered by	NS - Not scanning		DP - Damaged Product	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Received in good order	Depot signature	Signature of Customer	Bank Details: Cheque Acc
on behalf of Customer		Signature of Customer	Signature of Customer	Name: Warshay Investments (Pty) Ltd
Name: <i>David</i>		Name: <i>David</i>	Name: <i>David</i>	Bank: <i>FNB</i>
Signature: <i>David</i>		Signature: <i>David</i>	Signature: <i>David</i>	Acc: 6300 328 6845
Date: <i>10.09.24</i>		Date: <i>10.09.24</i>	Date: <i>10.09.24</i>	Branch: 250655
BLACKHEATH		REG. NO. <i>RG004327</i>	Currency: <i>ZAR</i>	