

To:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTPAR

ULTRA LIQUORS - PAROW

305 VOORTREKKER ROAD

PAROW

Customer Order Date:

Customer Order Number:

Megan

KWV Order Number:

110954766

Loading Status:

Deliver

Gross Weight : 550.348kg

Document Type:

TAX INVOICE

Document No:

0041123888

Document Date:

27.09.2024

Delivery date:

01.10.2024

Page:

1 of 2

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

FAIRTRIDE: FLO-ID 28503

VAT REG NO: 428010561

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
900170	700026295	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901116	700025992	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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901162	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	10.40		1,395.01	5,580.08	837.01	6,417.09
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	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	1.0	413.82			413.82	413.82	62.07	475.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.86	464.84
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	602.76	11.40		534.04	534.04	84.45	618.49
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	558.78	13.10		485.58	485.58	73.45	559.03
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0							

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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

NAME: Warshay Investments (Pty) Ltd

BANK: FNB

ACC: 6300 328 6845

BRANCH: 250655

BLACKHEATH

Name: EUGENE

Signature: [Signature]

Date: 1-10-24

Name: [Blank]

Signature: [Blank]

Date: [Blank]

Currency: ZAR

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN
VAT REG NO: 428010561

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305 VOORTREKKER ROAD
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901405	700025944	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.31	15,144.11
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	4.70		1,548.95	3,097.90	464.69	3,562.59
					53					59,838.36	8,975.75	68,814.11

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Delivered by
Received in good order
Depot Signature

Payment Terms:

Ltd
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxc mth inv before 25th
Currency: ZAR

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

BLACKHEATH