

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

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

Customer Order Date:
Customer Order Number:
100#000014976
KWV Order Number:
110870333
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041044073
Document Date: 25.10.2023
Delivery date: 01.11.2023

VAT REG NO: 428010561

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
FAIRTRADE: FLO-ID 28503

Gross Weight : 635.577kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
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
901363	700025462	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82			802.77	802.77	120.42	923.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	1.90		1,759.32	3,518.65	527.80	4,046.45
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	7.40		1,859.37	18,593.71	2,789.04	21,382.75
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	12.0	362.52	7.40		335.69	4,028.32	604.25	4,632.57
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
900243	700024459	Rosdeberg Red Blend 2022	CS	6 x 750	4.0	468.78			468.78	1,875.12	261.27	2,136.39
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
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	3.0	320.76			320.76	962.28	144.34	1,106.62

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
CNR ANFIELD AND RANGE ROAD	Name: Frank Signature: [Signature] Date: 26/10/2023	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7645

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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
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,158.25	9.14		1,158.25	1,158.25	173.74	1,331.99
900415	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,158.25	9.14		1,158.25	1,158.25	173.74	1,331.99
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	699.75	9.76		699.75	699.75	104.96	804.71

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

					65					48,906.33	7,335.95	56,242.28
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Delivered by

Received in good order

Depot Signature

Payment Terms:

Name: Warshay Investments (Pty)

Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

FNB

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH