

Bill to:

Ship to:

ULTICOR

ULTWYN

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - WYNBERG

T/A ULTRA LIQUORS

300 MAIN ROAD

PO BOX 19083

WYNBERG

WYNBERG, CAPE TOWN

VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KWW
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

Mawethu

KWW Order Number:

110863364

Loading Status:

Deliver

Gross Weight : 376.204kg

Document Type:

TAX INVOICE

Document No: 0041037914

Document Date: 11.10.2023

Delivery date: 11.10.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	1.40		3,249.42	16,247.11	2,437.06	18,684.17
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.45	2,844.90	426.74	3,271.64
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,274.76	9.14		1,158.25	11,582.47	1,737.37	13,319.84
ITEMS NOT SUPPLIED:												
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1	Item rejected - Unreasonable request						
901151	700024927	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900237	700022793	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
										38,304.79	5,745.72	44,050.51

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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

FNB

CNR ANFIELD AND RANGE ROAD

Name: Kores

Name:

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: