

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

Customer Order Date:
Customer Order Number:
Juanita
KVV Order Number:
110963626
Loading Status:
Deliver
Gross Weight : 1,203.8

19
08
24
24
1

Page:

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0 _✓	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0 _✓	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901405	700025947	Bug Blue 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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0 _✓	602.76	11.40		534.04	534.04	80.11	614.15
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 _✓	440.34	11.90		387.94	387.94	58.19	446.13
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0 _✓	558.78	13.10		485.58	971.16	145.67	1,116.83
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0 _✓	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0 _✓	483.00	7.90		444.83	889.68	133.45	1,023.13
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0 _✓	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
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	33.0	1,887.00	6.20		1,770.01	58,410.20	8,761.53	67,171.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0 _✓	2,098.68	4.50		2,004.24	10,021.20	1,503.18	11,524.38
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0 _✓	434.40	2.60		423.10	846.21	126.93	973.14
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 _✓	383.94	3.60		370.12	370.12	55.52	425.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0 _✓	511.44	2.00		501.21	1,503.63	225.54	1,729.17
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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0 _✓	401.96	3.10		389.50	779.00	116.85	895.85
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	6.0 _✓	401.96	3.10		389.50	2,337.00	350.55	2,687.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0 _✓	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	10.0 _✓	1,625.34			1,625.34	16,253.40	2,438.01	18,691.41
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	4.0 _✓	1,363.44			1,363.44	5,453.76	818.06	6,271.82
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0 _✓	401.96	3.10		389.50	1,558.00	233.70	1,791.70
					99					120075.09	18011.26	138086.35

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: <i>[Signature]</i>	Payment Terms: <i>2/10, net 30</i>	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank: <u>ENB</u>
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BLACKHEATH
Date: 2/17/50
Date:
REG. NO. 4200027

Name:
Signature:
Date:

re: Liquor Runner Cape Town (Pty) Ltd from Customer is a registered National Distributor Currency: ZAR	Payment Terms: End next mth inv before 25th
REG. NO. PG004327	

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655