

ULTWYN
ULTRA LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

25 KWW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Sugar Palm 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIR/TRADE: FLO-ID 28503

Customer Order Number:
Mawethu
KWW Order Number:
110895662
Loading Status:
Deliver
Gross Weight : 1,305.749kg
Document No: 0041067238
Document Date: 24.01.2024
Delivery date: 24.01.2024
Page: 1 of 2

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	13.0	2,007.96	7.40		1,859.38	24,171.83	3,625.77	27,797.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	1.40		3,249.42	32,494.22	4,874.15	37,368.37
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.20		554.51	554.51	83.18	637.69
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	4.0	364.42	0.80		361.50	1,446.02	216.90	1,662.92
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	9.0	1,274.76	13.80		1,274.76	11,472.84	1,720.93	13,193.77
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	10.90		481.36	962.72	144.41	1,107.13
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	8.00		1,172.16	2,344.33	351.65	2,695.98
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	13.80		1,351.79	1,351.79	202.77	1,554.56
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	3.50		481.36	481.36	72.20	553.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44			748.29	4,489.80	673.47	5,163.27
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	362.52	4.70		345.48	5,182.22	777.33	5,959.55
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.18	397.30
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	1,459.96	218.99	1,678.95
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	11.80		364.98	1,459.96	218.99	1,678.95
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	11.80		364.98	1,459.96	218.99	1,678.95
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

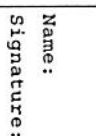
For Receipt from Customer

End nxt mth inv before 25th

Bank Name: Warshay Investments (Pty) Ltd

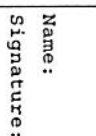
BLACKHEATH

Name: 

Signature: 

Date: 24/01/24

Name: 

Signature: 

Date: 24/01/24

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
900924	700020876	CRAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	427.80	0.50		425.66	3,405.29	510.79	3,916.08
901217	700022795	Imagin Classic Gln 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	16.0	258.92	0.30		258.14	4,130.29	619.54	4,749.83
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40

ITEMS NOT SUPPLIED:

901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

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

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Liquor Runner Cape Town	Name: <i>huygt</i>	Name:	Bank: FNB
CNR ANFIELD AND RANGE ROAD	Signature: <i>[Signature]</i>	Signature:	Acc: 6300 328 6845
BLACKHEATH	Date: <i>24/01/24</i>	Date:	Branch: 250655