

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

Ship to:
ULTIWAYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

ESTABLISHED 1916
KVV
Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suidersig 7648
Telephone: 021 - 8877521
Fax: 021 - 8877521
REG. NO: 2012/092792/07
VAT NO: 410264533
EIN/PROB. NO: ID 28513

Customer Order Date:
20.10.2023
Customer Order Number:
KVV Order Number:
110671799
Loading Status:
Deliver
Gross Weight : 725.993kg

Document Type:
TAX INVOICE
Document No: 0041045387
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 2

VAT REG NO: 426010561
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0661 594 598 OR queries@kvv.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
901034	700025233	Hooch Blast Black Currant 4(6x750ml)	CS	24 x 275	4.0	255.92	10.88		230.75	923.00	138.45	1,061.45
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	446.34	12.33		386.04	386.04	57.91	443.95
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
900170	700022373	KVV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.20		554.51	554.51	83.18	637.69
901238	700023087	Cruixland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901116	700021970	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.62	1,347.78
901378	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	14.0	775.44	9.76		699.75	9,796.60	1,460.47	11,257.07
901074	700022125	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	160.97	1,367.44
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
900133	700025541	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	11.0	413.82	5.90		389.40	4,283.45	642.52	4,925.97
900131	700023731	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	13.0	413.82	5.90		389.40	5,062.26	759.34	5,821.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10.0	413.82	5.90		389.40	3,894.05	584.11	4,478.16
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.39	369.25	2,769.55
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	24 x 275	4.0	258.92	10.88		228.88	228.88	33.45	262.33
901395	700025120	Bug Stag 10(15x20ml)	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
			CS	150 x 20	1.0	1,452.00	5.70		1,398.90	1,398.90	205.39	1,574.63

MDP - Duplicated Order
MD - Not Ordered
IMC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDF - Incorrect Delivery - Picking
LD - Late Delivery
DPR - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:
Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFRIJD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
and ant mth inv before 25th

Name: *Royle*
Signature: *[Signature]*
Date: *01.11.23*
Name:
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655
Bank:
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Bill to:

Ship to:

ULTCOA

ULTWYN

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - WYNBERG

T/A ULTRA LIQUORS

300 MAIN ROAD

PO BOX 19033

WYNBERG

WYNBERG, CAPE TOWN

VAT REG NO: 428010561



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 80733511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FIRMSIDE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

Kawethu

KWV Order Number:

110871794

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Deliver

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TAX INVOICE

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Page: 2 of 2

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

Liquor Runner Cape Town cc
is a Registered National Distributor

REG. No: RG0004327

83

41,558.08

6,233.71

47,791.79

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NOT - Not Ordered

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

CNR AMFIELD AND RANOE ROAD

BLACKHEATH

Name: *Korco*

Name:

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signature: *[Signature]*

Signature:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Signature:

Date: 21.11.23

Date:

Bank: Warshay Investments (Pty)