

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

Ship-to:
ULTSOM
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynagel Stre
Somerset West
7130

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date:
27.10.2023
Customer Order Number:
Ultra Liquors
KWV Order Number:
110871275
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041046143
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

VAT REG NO: 428010561

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.69	6,659.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44	9.76		699.75	4,198.54	629.78	4,828.32
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
901032	700021277	Hooch Black Currant 4(6x275ml)	CS	24 x 275	2	Not enough stock						
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2	Not enough stock						
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2	Not enough stock						
					23					18,102.00	2,715.30	20,817.30

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End mth mth inv before 25th

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: Bianca

Signature: [Signature]

Date: 03/11/23

Name:

Signature:

Date:

Currency: ZAR