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

ULIWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

WARSHAY INVESTMENTS
PO BOX 528, Suider Paarl, 7646
Telephone: 021 - 8073911

TAX INVOICE
Document No: 0041035891
Document Date: 04.10.2023
Delivery date: 04.10.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	7.90		1,651.73	1,651.73	247.76	1,899.49
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	9.76		699.75	6,997.57	1,049.64	8,047.21
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900136	700024555	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.40		335.69	1,342.78	201.42	1,544.20
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	8.0	413.82			413.82	3,310.56	496.58	3,807.14
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	9.0	413.82			413.82	3,724.38	558.66	4,283.04
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	31.0	468.78	0.90		464.56	14,401.39	2,160.22	16,561.61
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56

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

Received in good order
on behalf of Customer
Name: *Wynberg*
Signature: *[Signature]*
Date: *04/10/22*

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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

BLACKHEATH

Bill to: UJICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTIWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	Customer Order Date: 02.10.2023 Customer Order Number: Kweethu KWV Order Number: 110861102 Loading Status: Deliver Gross Weight : 758.760kg	Document Type: TAX INVOICE Document No: 0041035891 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 2 of 2
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Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

900186	700022965	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	5	Not enough stock
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Not enough stock
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	5	Not enough stock
900237	700022793	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	9	Not enough stock
900486	700020158	Laborie MCC Rose 6x750ml	CS	6 x 750	1	Not enough stock
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	7	Not enough stock
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1	Not enough stock

Liquor Supplier: 2021-10-14 CC
 Is a Registered Supplier of Liquor
 0012-8073911

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	84 42,982.25 6,447.34 49,429.59
Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Received in good order on behalf of Customer Name: <i>Warshay</i> Signature: <i>[Signature]</i>	Depot Signature For Receipt from Customer Name: Signature:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655