

Bill to:

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

Ship to:

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Brandon

KWV Order Number:
110958955
Loading Status:
Deliver

Gross Weight : 1,369.351kg

Document Type:
TAX INVOICE

Document No: 0041127566

Document Date: 15.10.2024

Delivery date: 15.10.2024

Page: 1 of 3

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queries@kwv.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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.60		1,463.20	8,779.20	1,316.88	10,096.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	10.90		1,172.16	4,688.66	703.30	5,391.96
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	4.0	602.76	11.40		534.04	2,136.19	320.43	2,456.62
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900261	700026328	CIAO Vodka 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	558.78	13.10		485.58	1,942.32	291.35	2,233.67
901363	700024986	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	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	7.90		444.84	1,779.37	266.91	2,046.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	14.0	379.54	0.50		377.64	5,286.99	793.05	6,080.04
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	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82			611.82	1,223.64	183.55	1,407.19

DUP - Duplicated Order

IDC - Incorrect Order - Scanning

OS - Overstocked

IPD - Incorrect Delivery - Picking

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

TD - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End nct mch inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town

on behalf of Customer

Signature: [Signature]

Name: [Name]

Signature: [Signature]

Bank: [Bank]

Acc: 6300 328 6845

CNR ANFIELD AND RANGE ROAD

Name: [Name]

Signature: [Signature]

Date: 15-10-24

Currency: ZAR

Branch: 250655

BLACKHEATH

Name: [Name]

Signature: [Signature]

Date: 15-10-24

Currency: ZAR

Branch: 250655

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN
VAT REG NO: 428010561

Ship-to:
ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE, FLO-ID 28503

Customer Order Date:
Customer Order Number:
Brandon
KMW Order Number:
110958955
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041127566
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 2 of 3

Gross Weight : 1,369.351kg

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
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900133	700025541	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	3.60		370.12	1,480.47	222.07	1,702.54
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	3.60		370.12	1,480.47	222.07	1,702.54
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901228	700023087	Cruksland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.40		242.71	242.71	36.41	279.12
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901343	700025328	KMW Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	10.40		1,395.01	4,185.05	627.76	4,812.81
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	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	0.60		815.34	8,153.38	1,223.01	9,376.39
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96

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:
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
BLACKHEATH			Bank: FNB Acc : 6300 328 6845 Branch: 250655
Bank Details: Cheque Acc		Name: Warshay Investments (Pty)	

Ship-to:

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

Marshall Investments Pty Ltd t/a KWV
Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Nat Reg No: 411026183
FAIRTRADE: FLO-128503

Customer Order Date:
Customer Order Number:
Brandon
KWV Order Number:
110958955
Loading Status:
Deliver
Gross Weight : 1,369.351kg

Document Type:
TAX INVOICE

Document No: 0041127566

Document Date: 15.10.2024

Delivery date: 15.10.2024

Page: 3 of 3

901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Not enough stock
901445	700026442	KMV VS Brandy 6x750ml	CS	6 x 750	1	Not enough stock
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Not enough stock

95,763.32

14364.50

110127.82

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

NS - Not scanning	IDC - Incorrect O
Received in good order	

Capturing	
Depot Signature	

ocked
rect Delivery - Picking
Payment Terms:

LD - Late Delivery	
DP - Damaged Product	
Bank Details:	

Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

CNR ANFIELD AND RANGE ROAD

8

100

FNB

BLACKHEATH

Date:

Date:

10
