

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

ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
16297

KWV Order Number:
110895552

Loading Status:

Gross Weight : 572.000kg

Document No: 0041067106
Document Date: 24.01.2024
Delivery date: 24.01.2024

Page: 1 of 2

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	5.10		417.88	3,343.06	501.46	3,844.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.30		258.14	258.14	38.72	296.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.40		3,249.42	9,748.27	1,462.24	11,210.51
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	0.80		2,169.03	4,338.06	650.71	4,988.77
900087	700024674	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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.40		1,859.36	3,718.74	557.81	4,276.55
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60			237.60	475.20	71.28	546.48
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	11.80		364.98	1,094.96	159.64	1,254.60
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	1.20		1,642.41	1,642.41	246.36	1,888.77
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74			382.74	1,530.24	225.54	1,755.78
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	225.54	1,755.78
900434	700025147	Laborie Cap Claesique Brut 6x750ml	CS	6 x 750	2.0	753.54	1.40		742.99	1,485.98	222.90	1,708.88

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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on behalf of Customer
Name: *Mark*
Signature: *[Signature]*
Date: *24/01/2024*

For Receipt from Customer
Name: *Mark*
Signature: *[Signature]*
Date: *24/01/2024*

End nxt mth inv before 25ch

Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

AA INVOICE
Document No: 0041067106
Document Date: 24.01.2024
Delivery date: 24.01.2024
Page: 2 of

Liquor Runner Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. RG004327
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty)

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655