

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

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

Customer Order Date:
08.01.2024
Customer Order Number:
Eizaan
KWV Order Number:
110892536
Loading Status:
Deliver

Document Type:
TAX INVOICE
(COPY)
Document No:
0041064444
Document Date:
10.01.2024
Delivery date:
10.01.2024

VAT REG NO: 428010561

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 807.913kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	3.0	427.80	0.50		425.66	1,276.98	191.55	1,468.53
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	5.10		417.88	4,178.83	626.82	4,805.65
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	0.70		3,756.76	3,756.76	563.51	4,320.27
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.70		1,953.75	5,861.24	879.19	6,740.43
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
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	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	4.70		345.48	1,381.93	207.29	1,589.22
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	1.20		273.73	547.47	82.12	629.59

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NOD - Not Ordered

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nct mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: Subst

Signature: 10-1-24

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

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

Ship to:
ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNEX STREET
GREENPOINT

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Sugar Falls 17646
Telephone: 021 - 8073511

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Vat Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

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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	8.0	382.74			382.74	3,061.92	459.29	3,521.21
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	7.0	753.54	1.40		742.99	5,200.93	780.14	5,981.07
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.00		1,351.79	2,703.59	405.54	3,109.13
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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.20		766.13	2,298.40	344.76	2,643.16
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					88					53,953.28	8,092.99	62,046.27

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RCGM427

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Ltd
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name: 
Signature: 
Date: 10-1-24

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655