

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

Ship to:
ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VANDERBYN STREET
GREENPOINT

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Fol. Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
100#000019278
KWV Order Number:
110949672
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041119172
Document Date: 11.09.2024
Delivery date: 11.09.2024
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
901405	700025944	Bug Blue Shooter 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	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
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.80		567.80	567.80	85.17	652.97
900261	700025054	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.80		567.80	567.80	85.17	652.97
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.02	8,142.04
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900132	700025661	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900134	700026175	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	1,561.85	234.28	1,796.13
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
					1.0	579.96	20.50		461.07	461.07	69.16	530.23

Liquor Runner Cape Town (Pty) Ltd

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning		DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer, End next month before 25th

Bank Details: Cheque Acc

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

11-09-2024

Bill to:	Ship to:	 KWV ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511	Customer Order Date:	Document Type:
ULTICOR	ULTGRE		Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GREEN POINT		100#000019278	Document No: 0041119172
T/A ULTRA LIQUORS	CNR MAIN RD & VARNEX STREET		KWV Order Number:	Document Date: 11.09.2024
PO BOX 19063	GREENPOINT		110949672	Delivery date: 11.09.2024
WYNBERG, CAPE TOWN				
VAT REG NO: 428010561			Gross Weight : 359.122kg	Page: 2 of 2

ITEMS NOT SUPPLIED:			
901448	700026061	KWV Classic Moscato Rose 6x750ml 20	CS 6 x 750 1 Item rejected - No stock
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS 6 x 750 7 Item rejected - No stock
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS 12 x 750 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. T6004927

		39				26,297.18	3,944.58	30,241.76
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked			LD - Late Delivery		
NOD - Not Ordered		MS - Not scanning	IDP - Incorrect Delivery - Picking			DP - Damaged Product		
Delivered by	Received in good order	Depot Signature	Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty)	
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th		Bank:		FNB	
Liquor Runner Cape Town	Name:	Name:	Currency: ZAR		Acc: 6300 328 6845		Branch: 250655	
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:						
BLACKHEATH	Date:	Date:						