

Bill to: --
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 15083
WYNBERG, CAPE TOWN

Ship to:
ULTIGO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

Reg No: 2012/018792/07
Tax Ref No: 4110251833
Fairtrade: FLO-ID 28503



ESTABLISHED 1916

Customer Order Date: 27.10.2023
Customer Order Number: 110871020
Customer Order Number: 24
KWV Order Number: 110871020
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041044890
Document Date: 31.10.2023
Delivery date: 31.10.2023
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	1.00	427.80	3.40		413.25	413.25	61.99	475.24
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.00	145.20	5.70		136.92	273.85	41.08	314.93
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.00	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.00	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.00	556.92	2.80		541.33	541.33	81.20	622.53
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.00	440.34	12.33		386.04	386.04	57.91	443.95
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.00	440.34	12.33		386.04	386.04	57.91	443.95
901632	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	6.00	258.92	10.88		230.75	1,384.50	207.68	1,592.18
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.00	815.82	1.60		802.77	802.77	120.42	923.19
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.00	924.00	3.70		889.81	889.81	133.47	1,023.28
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.00	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.00	413.82	5.90		389.40	778.81	116.82	895.63
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.00	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.00	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.00	362.52	7.40		335.69	335.69	50.35	386.04
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.00	413.82	5.90		389.40	778.81	116.82	895.63
901238	700023087	Cruxland Gin Bl Winter Truffe 6x750	Bot	6 x 750	1.00	277.06	12.91		241.30	241.30	36.20	277.50
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.00	468.78			468.78	468.78	70.32	539.10
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.00	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.00	385.02	6.20		361.15	361.15	54.17	415.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.00	558.42	22.23		434.29	434.29	65.14	499.43
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.00	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	13.00	775.44	9.76		699.75	9,096.84	1,364.52	10,461.36

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Name: *Good*
Signature: *Good*
Date: 31-10-23

Name: *Good*
Signature: *Good*
Date: 31-10-23

End nxt mth inv before 25th
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

CKHEATH

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTG00 ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 27.10.2023 Customer Order Number: Juanita KWV Order Number: 110871020 Loading Status: Deliver Gross Weight : 443.244kg	Document Type: TAX INVOICE Document No: 0041044890 Document Date: 31.10.2023 Delivery date: 31.10.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901408 700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
901151 700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Not enough stock
900134 700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3	Not enough stock

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	27,006.87	4,051.03	31,057.90
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	
Ltd	on behalf of Customer	For Receipt from Customer		End nxt mth inv before 25th		Bank: FNB	
Liquor Runner Cape Town		Name:		Currency: ZAR		Acc: 6300 328 6845	
CNR ANFIELD AND RANGE ROAD		Signature:				Branch: 250655	
Name:		Date:					
Signature:		Date:					
Date:							
BLACKHEATH							