

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

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Juanita
KWV Order Number:
110970819
Loading Status:
Deliver
Gross Weight : 325.968kg

Document Type:
TAX INVOICE
Document No: 0041138305
Document Date: 26.11.2024
Delivery date: 26.11.2024
Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901499	700026541	Hoosh Howler Boost 6x750ml	Bot	6 x 750	1.0	123.00	1.20		121.52	121.52	18.23	139.75
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	7.90		444.85	2,224.21	333.63	2,557.84
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.63	225.54	1,729.17
901462	700026449	Paddy Irish Whiskey 12(1x750ml) G&F	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	8.0	2,084.88	4.00		2,001.48	16,011.88	2,401.78	18,413.66
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	9.10		1,239.37	1,239.37	185.91	1,425.28
ITEMS NOT SUPPLIED:												
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900488	700019393	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
										32,166.31	4,824.95	36,991.26
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms: End next mth inv before 25th
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: Good
Signature: Good
Date: 26.11.24

Name:
Signature:
Date:

REG. NO. PG004327