

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

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

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
18
Warshay Investments Pty Ltd t/a KWV
PO BOX 528 Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
05.02.2024
Customer Order Number:
Elzaan
KWV Order Number:
110898840
Loading Status:
Deliver
Gross Weight : 902.495kg

Document Type:
TAX INVOICE
Document No: 0041070345
Document Date: 07.02.2024
Delivery date: 07.02.2024
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	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34	5.10		417.88	2,089.41	313.41	2,402.82
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34	5.10		417.88	5,014.59	752.19	5,766.78
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	5.10		774.22	2,322.64	348.40	2,671.04
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900132	700025433	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	6.0	362.52	9.30		328.80	1,972.83	295.92	2,268.75
900134	700025437	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	23.0	362.52	9.30		328.80	7,562.53	1,134.38	8,696.91
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	10.0	362.52	9.30		328.80	3,288.06	493.21	3,781.27
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	6.20		382.74	765.48	108.45	873.93
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	51.32	412.47
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56

NS - Not scanning

TOP - Incorrect Delivery - Picking

DP - Damaged Product

CNR ANFIELD AND RANGE ROAD

On behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: *Isare*

Signature: *[Signature]*

Date: *07/02/2024*

Name:

Signature:

Date:

Currency: ZAR

Bank Details: **Warshay Investments (pty) Ltd**
Bank: **FNB**
Acc: **6300 328 6845**
Branch: **250655**

BLACKHEATH

Bill to:
ULTOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN
VAT REG NO: 428010561

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

ESTABLISHED 1918
KwV
18

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PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.20		766.13	766.13	114.92	881.05
900419	700024380	Wild Africa Cream (12x750ml) 178Alc	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						
					106							
										52,264.03	7,839.60	60,103.63

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. T0004627

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name: *Isaac*
Signature: *[Signature]*
Date: 07/02/2024

Deposited signature
For Receipt from Customer
Name:
Signature:
Date:

Payment
End next mth inv before 25th
Currency: ZAR

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