

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTIGO ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 22.03.2024 Customer Order Number: Juanita KWV Order Number: 110909585 Loading Status: Deliver Gross Weight : 499.148kg	Document Type: TAX INVOICE Document No: 0041080018 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1
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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
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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	2.80		469.47	938.95	140.84	1,079.79
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	7.0	379.54	0.50		377.64	2,643.50	396.53	3,040.03
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901228	700023087	Cruklund Gin BL Winter Truif 6x750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.33	31,359.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.60		774.33	3,871.62	580.74	4,452.36
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
										45,127.37	6,769.11	51,896.48

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 BLACKHEATH	Received in good order on behalf of Customer Name: <i>David</i> Signature: <i>David</i> Date: 26.03.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <i>ENB</i> Acc: 6300 328 6845 Branch: 250655