Bill to:	Ship-to:		Customer Order Date:	Document Type:
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	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	02.10.2023 Customer Order Number: Mawethu KWV Order Number: 110861114 Loading Status: Deliver Gross Weight : 335.680kg	TAX INVOICE 65 Document No: 0041035892 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	2.70		1,953.74	39,074.90	5,861.23	44,936.13
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough	stock					
900419	700023791	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5	Not enough	stock					
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3	Not enough	stock					
					22					41,624.42	6,243.66	47,868.08

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Lungiwe Signature: Date: 04/10/23	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655