

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

ULTIGO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
Juanita
KVV Order Number:
110958686
Loading Status:
Deliver
Gross Weight : 1,015.447kg

Document type:
TAX INVOICE
Document No: 0041127563
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901465	700026315	Annabelle Cuvee Blanc Petillant 4l6	CS	24 x 250	2.0	320.64	9.70		289.54	579.08	86.86	665.94
901405	700025944	Bug Blue Shooter 10l(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900261	700026338	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901259	700025301	Hoosh Blaet Paasion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901364	700025403	Hoosh Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901218	700025826	Imagin Citrus 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	7.90		444.83	889.68	133.45	1,023.13
901155	700022283	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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00	6.20		1,770.01	12,390.04	1,858.51	14,248.55
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
900135	700026170	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
901142	700024401	Red Heart Rum Original 12x750ml	CS	12 x 750	42.0	2,084.88	4.00		2,001.48	84,062.36	12609.34	96,671.70
901447	700025467	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901314	700026282	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
		Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nct mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *Paul*

Signature: *Paul*

Date: *15.10.24*

Name:

Signature:

Date:

Currency: ZAR

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTCOR	ULTGOO	Customer Order Number:	TAX INVOICE
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ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO BOX 528, Suidger Farm 117646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

901082 700026382 Fruit Lagoon Strawberry 6 (750ml) + CS 6 x 750 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB
FEB.10.18.2017

77		116978.25		17546.74	134524.99
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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	Name: Marshay Investments (Pty)	
Liquor Runner Cape Town	Name: <i>Chad Smith</i>	Name:	Bank:	FNB	
CNR ANFIELD AND RANGE ROAD	Signature: <i>Chad Smith</i>	Signature:	Acc: 6300 328 6845		
BLACKHEATH	Date: 15.10.24	Date:	Branch: 250655		