

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

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



ESTABLISHED 1918

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

Customer Order Number:
Elizaan

KWV Order Number:
110937285
Loading Status:
Deliver

TAX INVOICE

Document No: 0041106554

Document Date: 24.07.2024

Delivery date: 24.07.2024

Page: 1 of 1

VAT REG NO: 428010561

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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	11.90		387.94	2,327.64	349.15	2,676.79
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	0.50		377.64	1,132.93	169.94	1,302.87
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.00	8,142.02
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	10.00		460.29	2,301.48	345.22	2,646.70
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18			342.18	2,053.08	307.96	2,361.04
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2	Not enough stock						
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3	Not enough stock						
					48					25,409.11	3,811.37	29,220.48

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by

Received in good order

Dapot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: *Warshay*

Signature: *Warshay*

Currency: ZAR

Bank: FNB

BLACKHEATH

Signature: *Blackheath*

Signature: *Blackheath*

Date: 24/07/2024

Acc: 6300 328 6845

Branch: 250655