

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 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	Customer Order Date: Customer Order Number: 11347 KWV Order Number: 110947771 Loading Status: Deliver Gross Weight : 731.979kg	Document Type: TAX INVOICE Document No: 0041116753 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00	6.20		1,770.01	12,390.04	1,858.49	14,248.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.00		3,512.33	7,024.67	1,053.70	8,078.37
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90		3,943.80	3,943.80	591.57	4,535.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	4.20		450.81	1,803.26	270.49	2,073.75
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.60		1,463.20	7,316.00	1,097.40	8,413.40
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:					72					56,847.97	8,527.20	65,375.17
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2	Item rejected - No stock						

Liquor Runner's Durban
 DEBRIEFED
 Signed: _____

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Mduduzi</i> Signature: <i>[Signature]</i> Date: <i>04/09/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655