| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| ULTCOR<br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br><br>VAT REG NO: 428010561 | ULTNGE<br>ULTRA LIQUORS - NEW GERMANY<br>4 REGENT STREET<br>NEW GERMANY | KWV ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>18648<br><br>KWV Order Number:<br>110959199<br>Loading Status:<br>Deliver<br><br>Gross Weight : 200.350kg | TAX INVOICE<br><br>Document No: 0041127742<br>Document Date: 16 10 2024<br>Delivery date: 16 10 2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 4.20 | | 450.82 | 450.82 | 67.62 | 518.44 |
| 901444 | 700026198 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 2.0 | 320.64 | 9.70 | | 289.54 | 579.08 | 86.86 | 665.94 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 2.0 | 1,550.00 | 5.60 | | 1,463.20 | 2,926.40 | 438.97 | 3,365.37 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 10.0 | 273.20 | | | 273.20 | 2,732.00 | 409.80 | 3,141.80 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,887.00 | 6.20 | | 1,770.01 | 1,770.01 | 265.50 | 2,035.51 |
| 901340 | 700025881 | Pearly Bay Smooth Red Bag in Box 4x | CS | 4 x 3000 | 1.0 | 401.96 | 6.70 | | 375.03 | 375.03 | 56.25 | 431.28 |
| 900488 | 700026280 | Wild Africa Cream Liquer 6(1000ml + | CS | 6 x 1000 | 1.0 | 820.26 | 0.60 | | 815.34 | 815.34 | 122.30 | 937.64 |
| | | | | | 18 | | | | | 9,648.68 | 1,447.30 | 11,095.98 |

Liquor Runners Durban
Dr...
Signed: ...IEFED

| | | | |
|---|---|---|---|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: 16/10/24 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |