

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTTOL ULTRA LIQUORS - TOLLGATE 39 JAN SMUTS HIGHWAY MAYVILLE	 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: 7622 Customer Order Number: 110979601 Loading Status: Deliver Gross Weight : 101.482kg	Document Type: TAX INVOICE Document No: 0041146700 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900794	700024044	-Cruxland-Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					10					8,471.20	1,270.68	9,741.88

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:  Signature:  Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Frank</i> Signature: <i>[Signature]</i> Date: <i>24/12/24</i> <i>ND927972</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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by Praneesh

41146700

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 46327

KWV (PTY) LTD

ULTRA LIQUORS TOLLGATE

CS

700026548	ANNABELLE CUVÉE ROSE 6X750 NT LOC		CS		1
700025946	BUG-BOOSTER SHOOTER 10(15X20ML)2 LOC		CS		1
700024044	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC		CS		1
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T LOC		CS		1
700026503	KWV CLAS MERL 6X750 2023 NT LOC		CS		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC		CS		1
700026449	PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC		CS		1
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC		CS		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC		CS		1
700026561	ROOD 6X750-2022 + CHRISTMAS HATS LOC		CS		1

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Picked By: _____

Checked By: _____

2024/12/23 14:02:49

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