

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 BUCKINGHAM 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: 12219 KWV Order Number: 110979622 Loading Status: Deliver Gross Weight : 538.297kg	Document Type: TAX INVOICE Document No: 0041146701 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 queriessa@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
901032	700025233	Hooch Blast_Black Currandt 4.5x275m	CS	24 x 275	15.0	273.20			273.20	4,098.00	614.70	4,712.70
901155	700026325	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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.12	25,347.12
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
ITEMS NOT SUPPLIED:												
900140	700026954	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										44,243.84	6,636.58	50,880.42

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>M. S. S. S.</i> Signature: <i>[Signature]</i> Date: 24/12/2024	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
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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 BUCKINGHAM 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:
12219

KWV Order Number:
110979622
Loading Status:
Deliver

Gross Weight : 538.297kg

Document Type:
TAX INVOICE

Document No: 0041146701
Document Date: 25.12.2024
Delivery date: 25.12.2024

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LD - Late Delivery

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name: *Paul*
Signature: *[Signature]*
Date: *29/12/24*
NO 927972

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Coll by Pranesh

41146701

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 46328

KWV (PTY) LTD

ULTRA LIQUORS WESTVILLE

CS

700025947	BUG-BLUE SHOOTER 10(15X20ML)2 WRAP LOC		CS		15
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		CS		1
700025945	BUG-RED SHOOTER 10(15X20ML)2 LOC		CS		3
700026327	CIAO COSMO 6X2000 BIB PROMO LOC		CS		1
700026329	CIAO MANGO 6X2000 BIB PROMO LOC		CS		1
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC		CS		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC		CS		15
700025982	IMAGIN CITRUS GIN-6X750(S)3 LOC		CS		1
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC		CS		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC		CS		1
700026503	KWV CLAS MERL 6X750 2023 NT LOC		CS		1
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC		CS		1
700026449	PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC		CS		2
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC		CS		3
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC		CS		1

Picked By: _____

Checked By: _____

2024/12/23 14:01:51

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

41146701

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
		EA			
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC		EA		3

51

PICKING
Reprint
12-23-2024 14:01
holan

Picked By: _____

Checked By: _____

2024/12/23 14:01:51

2/2