

Bill to:
ULTCOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19085
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship to:
ULTTOL
 ULTRA LIQUORS - TOLLGATE
 39 JAN SMUTS HIGHWAY
 MAYVILLE



KWV
 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:
 7778
 KWV Order Number:
 110987668
 Loading Status:
 Deliver
 Gross Weight : 109.838kg

Document Type:
 TAX INVOICE
 Document No: 0041153326
 Document Date: 29-01-2025
 Delivery date: 29-01-2025
 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901082 | 700025789 | Fruit Lagoon Strawberry 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 11.90 | | 387.94 | 387.94 | 58.19 | 446.13 |
| 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 | 375.19 | 2,876.51 |
| 901120 | 700026263 | Sally Williams Nougat Cream 6(750ml) | CS | 6 x 750 | 1.0 | 968.04 | 7.90 | | 891.56 | 891.56 | 133.73 | 1,025.29 |
| 900488 | 700026441 | Wild Africa Cream Liqueur 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 820.26 | 5.60 | | 774.33 | 774.33 | 116.15 | 890.48 |
| 900134 | 700026503 | KWV Classic Merlot 6x750ml 2023 + N | CS | 6 x 750 | 1.0 | 417.82 | 1.20 | | 408.85 | 408.85 | 61.33 | 470.18 |
| 900237 | 700025953 | KWV Sparkling Cuvee Brut 6x750ml | CS | 6 x 750 | 1.0 | 403.98 | | | 403.98 | 403.98 | 60.60 | 464.58 |
| 901217 | 700026644 | Imagin Classic Gin 6x750ml with nec | CS | 6 x 750 | 1.0 | 859.98 | 1.00 | | 851.38 | 851.38 | 127.71 | 979.09 |
| 901405 | 700025944 | Bug Blue 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 |
| 901447 | 700025827 | Sour Monkey Bubblegum (750 + 6 Shot | CS | 6 x 750 | 1.0 | 579.96 | 20.50 | | 461.07 | 461.07 | 69.16 | 530.23 |
| 901445 | 700026442 | KWV VS Brandy 6x750ml | CS | 6 x 750 | 1.0 | 1,625.34 | | | 1,625.34 | 1,625.34 | 243.80 | 1,869.14 |
| 901484 | 700026330 | CIAO Pino Colada 6x2Lt "Win a price | CS | 6 x 2000 | 1.0 | 602.76 | 11.40 | | 534.04 | 534.04 | 80.11 | 614.15 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901081 | 700026383 | Fruit Lagoon Pina Colada 6(750ml + | CS | 6 x 750 | 1 | Not enough stock | | | | | | |
| 901314 | 700026282 | Wild Africa Cream Chocolate 12(50ml) | CS | 12 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | | | | | | 10,309.21 | 1,546.38 | 11,855.59 |

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

nyawo
HBB282FS


Liquor Runner Durban
 RECEIVED
