

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLOQUE SOLLY KRAMERS QUEENSTOWN CNR BOWKER & ROBINSON STREET QUEENSTOWN	 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: 5273 KWV Order Number: 110898962 Loading Status: Gross Weight : 286.792kg	Document Type: TAX INVOICE Document No.: 0041071446 Document Date: 14.02.2024 Delivery date: 14.02.2024 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	364.42	0.80		361.50	1,807.52	271.13	2,078.65
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.20		766.13	2,298.40	344.76	2,643.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.30		258.14	1,290.72	193.61	1,484.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	5.70		1,369.24	8,215.42	1,232.31	9,447.73
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					31					27,426.05	4,113.91	31,539.96

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Thabo Gellu</i> Signature: <i>[Signature]</i> Date: <i>16-02-2024</i>	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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