

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTEAS ULTRA LIQUORS - OXFORD ST 250 OXFORD STREET EAST LONDON	 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: 12.03.2024 Customer Order Number: Rua KWV Order Number: 110906919 Loading Status: Deliver Gross Weight : 367.603kg	Document Type: TAX INVOICE Document No: 0041077767 Document Date: 15.03.2024 Delivery date: 15.03.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	8.0	2,277.24	0.50		2,265.85	18,126.83	2,719.05	20,845.88
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34			1,625.34	6,501.36	975.20	7,476.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	8.0	1,556.94	7.00		1,447.95	11,583.63	1,737.54	13,321.17
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					41					47,980.62	5,197.09	55,177.71

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: Signature: Date:	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
--	---	--	--	--