

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTJOU ULTRA LIQUORS - JOUBERT STREET 2 JOUBERT STREET QUEENSTOWN	 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: 5658 KWV Order Number: 110913077 Loading Status: Deliver Gross Weight : 166.203kg	Document Type: TAX INVOICE Document No: 0041083206 Document Date: 10.04.2024 Delivery date: 10.04.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X2.0	2,277.24	0.50		2,265.85	4,531.71	679.77	5,211.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	X1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodenberg 6x750ml 2022	CS	6 x 750	X1.0	511.44	10.00		460.29	460.29	69.04	529.33
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	X1.0	859.98	1.00		851.38	851.38	127.71	979.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	X5.0	273.20			273.20	1,366.00	204.90	1,570.90
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X1.0	401.96	6.70		375.03	375.03	56.25	431.28
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	2.40		588.29	588.29	88.24	676.53
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X2.0	558.78			558.78	1,117.56	167.63	1,285.19
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	X1.0	558.78			558.78	558.78	83.82	642.60
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Not enough	stock					
										11,710.81	1,756.62	13,467.43

ULTRA LIQUORS
 17 Calderwood Street
 Queenstown
 045 838 2319
joubert@ultraliquors.co.za

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>DEWITZ</i> Signature: <i>[Signature]</i> Date: <i>15/04/24</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: FNB Acc: 6300 328 6845 Branch: 250655
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