

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: 17/04/24 Customer Order Number: 110915260 Loading Status: Deliver Gross Weight : 136.357kg	Document Type: TAX INVOICE Document No: 0041085378 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	X 2.0	440.34	5.10		417.88	835.77	125.37	961.14
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X 1.0	558.78			558.78	558.78	83.82	642.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 3.0	2,277.24	0.50		2,265.85	6,797.56	1,019.62	7,817.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	X 2.0	413.82			413.82	827.64	124.15	951.79
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	X 4.0	413.82			413.82	1,655.28	248.29	1,903.57
ITEMS NOT SUPPLIED:												
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
										15,083.23	2,262.48	17,345.71

STORE: Oxford Ultra Liquor
 DATE: 2024-04-19
 RECEIVED BY: Zizipho
 PROCESSED BY: [Signature]

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
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