

Bill to: ULTCOR. ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTIJOU 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: 5890 KWV Order Number: 110926902 Loading Status: Deliver Gross Weight : 197.674kg	Document Type: TAX INVOICE Document No: 0041097521 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	5.20		1,469.40	11,755.20	1,763.27	13,518.47
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	7.0	379.54	0.50		377.64	2,643.50	396.53	3,040.03
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	7.0	379.54	0.50		377.64	2,643.50	396.53	3,040.03
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
					31					28,340.66	4,251.10	32,591.76

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: DENITO Signature:  Date: 18/6/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 18/6/24	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
--	---	---	---	---