

Bill to: ULTECOR 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: 26 06 24 Customer Order Number: 110931140 KWV Order Number: 110931140 Loading Status: Deliver Gross Weight : 94.539kg	Document Type: TAX INVOICE Document No: 0041100535 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.90		1,172.16	3,516.49	527.47	4,043.96
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
ITEMS NOT SUPPLIED:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	10	Item rejected - No stock						
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					10					9,827.14	1,474.07	11,301.21

STORE: Oxford Union Liquor
 DATE: 2024 Jun 28
 RECEIVED BY: Zizipho
 PROCESSED BY: [Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			