

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: Customer Order Number: 17 07 24 KWV Order Number: 110936320 Loading Status: Deliver Gross Weight : 155.648kg	Document Type: TAX INVOICE Document No: 0041105632 Document Date: 19-07-2024 Delivery date: 19-07-2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	-3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	-2.0	1,550.00	5.20		1,469.40	2,938.80	440.81	3,379.61
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	-1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	-1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	-1.0	440.34	11.90		387.94	387.94	58.19	446.13
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	-1.0	859.98	1.00		851.38	851.38	127.71	979.09
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	-2.0	413.82	1.20		408.85	817.71	122.66	940.37
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	-1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	-1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	-1.0	401.96	3.10		389.50	389.50	58.43	447.93
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	-2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
ITEMS NOT SUPPLIED:												
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4	Not enough	stock					
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Not enough	stock					
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1	Not enough	stock					
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough	stock					
										12,482.66	1,872.40	14,355.06

STORE:	Oxford Uiten Londen
DATE:	2024 July 19
RECEIVED BY:	Ziciphw
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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