

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: 7023 KWV Order Number: 110935226 Loading Status: Deliver Gross Weight : 1,690.476kg	Document Type: TAX INVOICE Document No: 0041106252 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	4.00		3,512.33	35,123.33	5,268.50	40,391.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	65.0	1,887.00	6.20		1,770.01	115050.39	17257.56	132307.95
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.32	31,359.12
ITEMS NOT SUPPLIED:												
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	10	Item rejected - No stock						
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	10	Item rejected - No stock						
										198539.78	29780.97	228320.75

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>Zeeberg</i> Signature: <i>[Signature]</i> Date: <i>23/07/24</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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