

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLQUE SOLLY KRAMERS QUEENSTOWN CNR BOWKER & ROBINSON 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: 101#000005682 KWV Order Number: 110938549 Loading Status: Gross Weight : 176.400kg	Document Type: TAX INVOICE Document No: 0041108013 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	7.90		444.84	1,779.37	266.91	2,046.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44			1,363.44	5,453.76	818.06	6,271.82
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4	Not enough stock						
					15					17,199.78	2,579.97	19,779.75

STORE: UL EXPRESS OTN
 DATE: 30/07/24
 RECEIVED BY: LWA
 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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