

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: 30 07 24 Customer Order Number: 110939304 Loading Status: Deliver Gross Weight : 153.662kg	Document Type: TAX INVOICE Document No: 0041108822 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	^ 3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	^ 1.0	440.34	11.90		387.94	387.94	58.19	446.13
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	^ 2.0	3,979.62	0.90		3,943.80	7,887.61	1,183.14	9,070.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	^ 3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	^ 2.0	413.82			413.82	827.64	124.15	951.79
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	^ 6.0	1,556.94	7.00		1,447.95	8,687.73	1,303.16	9,990.89
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	10	Item rejected - No stock						
										23,440.58	3,516.09	26,956.67

STORE: Oxford Ultra Liquor
DATE: 2024 Augus 02
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							