

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 1916 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: MANO KWV Order Number: 110947200 Loading Status: Gross Weight : 98.323kg	Document Type: TAX INVOICE Document No: 0041116529 Document Date: 30-08-2024 Delivery date: 03-09-2024 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
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
					10					11,367.33	1,705.10	13,072.43

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NO - Not ordering	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	STORE Received in good order DATE: <u>31-08-24</u> RECEIVED BY <u>[Signature]</u> PROCESSED BY <u>[Signature]</u> Date: <u>31-08-24</u>	Depot Signature For Receipt from Customer Name: <u>[Signature]</u> 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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