

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	 KWV 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: 04 09 24 KWV Order Number: 110949001 Loading Status: Deliver Gross Weight : 1,165.154kg	Document Type: TAX INVOICE Document No: 0041119497 Document Date: 13 09 2024 Delivery date: 13 09 2024 Page: 1 of 1
---	--	---	--	--

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901406	700025945	Bug Red 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	7.0	368.76			368.76	2,581.32	387.20	2,968.52
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	0.50		2,265.85	11,329.27	1,699.39	13,028.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	6.20		1,770.01	17,700.06	2,655.01	20,355.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,084.88	4.00		2,001.48	60,044.54	9,006.68	69,051.22
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
STORE: Oxford Ultra Liquors										124259.12	18638.87	142897.99
DATE: 2024 September 13												
RECEIVED BY: Zeph												
PROCESSED BY:												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	US - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655