

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: 5774 KWV Order Number: 110952771 Loading Status: Deliver Gross Weight : 577.583kg	Document Type: TAX INVOICE Document No: 0041123856 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901395	700025956	Bag Stag 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901406	700025945	Bag Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901408	700025946	Bag Booster Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901405	700025944	Bag Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.46	10,138.86
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.6	558.78	13.10		485.58	485.58	72.84	558.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	7.90		444.85	4,448.43	667.26	5,115.69
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.76	5,211.47
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	6.20		1,770.01	5,310.02	796.50	6,106.52
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901340	700025881	Pearl Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
					55					67,084.47	10062.67	77,147.14

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order Capturing NS - Not Started		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: <i>Pauline</i> Signature: <i>[Signature]</i> Date: <i>2024-09-27</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End next mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	