

Bill to:

UL-CC
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:

Customer Order Number:
08 10 24

KWV Order Number:
110958072
Loading Status:
Deliver

Gross Weight : 1,333.505kg

Document Type:
TAX INVOICE

Document No: 0041126834
Document Date: 11 10 2024
Delivery date: 11 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
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	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	8.0	1,550.00	5.60		1,463.20	11,705.60	1,755.84	13,461.44
901406	700025945	Bug Red 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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901116	700021870	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
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	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	3.0	2,277.24	0.50		2,265.85	6,797.56	1,019.63	7,817.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	10.0	1,887.00	1.40		1,860.58	18,605.82	2,790.87	21,396.69
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900794	700023336	Cruxland Gin 6X750	CS ✓	6 x 750	2.0	1,662.36	12.40		1,456.22	2,912.45	436.87	3,349.32
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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS ✓	6 x 750	3.0	1,625.34	4.70		1,548.95	4,646.85	697.03	5,343.88
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	10.0	1,556.94	10.40		1,395.01	13,950.18	2,092.53	16,042.71
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	50.0	2,084.88	4.00		2,001.48	100074.24	15011.14	115085.38
					103					181183.26	27177.49	208360.75

STORE: Oxford Union Liquor
DATE: 2024 October 11

RECEIVED BY: Ziziphe
PROCESSED BY: [Signature]

DUP - Duplicated Order
NOD - Not Ordered

INC - Incorrect Order Capturing
NS - Not scanning
IDP - Incorrect Delivery - Picking

OS - Overstocked
LD - Late Delivery
DP - Damaged Product

Delivered by

Liquor Runner Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

on behalf of Customer
Name:
Signature:
Date:

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