

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTJOU ULTRA LIQUORS - JOUBERT STREET 2 JOUBERT 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: 6418 KWV Order Number: 110959001 Loading Status: Deliver Gross Weight : 315.392kg	Document Type: TAX INVOICE Document No: 0041127637 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1
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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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	✓ 6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	✓ 6 x 750	5.0	1,556.94	10.40		1,395.01	6,975.09	1,046.26	8,021.35
900729	700026534	Red Heart Rum Original 12x750ml	CS	✓ 12 x 750	15.0	2,084.88	4.00		2,001.48	30,022.27	4,503.34	34,525.61
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	✓ 6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	✓ 12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					24					39,784.15	5,967.62	45,751.77

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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>Shk</i> Signature: <i>[Signature]</i> Date: <i>15/10/24</i>	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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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