

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


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:
17 12 24

KWV Order Number:
110979035
Loading Status:
Deliver

Gross Weight : 289.691kg

Document Type:
TAX INVOICE

Document No: 0041145695
Document Date: 18 12 2024
Delivery date: 20 12 2024

Page: 1 of 1

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
901116	700025992	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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie ✓	CS ✓	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa ✓	CS ✓	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901080	700025794	Fruit Lagoon Mojito 6x750ml ✓	CS ✓	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) ✓	CS ✓	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS ✓	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m) ✓	CS ✓	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS ✓	6 x 750	10.0	1,556.94	7.00		1,447.95	14,479.54	2,171.95	16,651.49
901142	700025429	Sour Monkey Apple 6x750ml ✓	CS ✓	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2	Not enough stock						
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Not enough stock						
					29					23,763.70	3,564.56	27,328.26

STORE: Oxford Ultra Liquor
DATE: 20th December 2024
RECEIVED BY: Tziphi
PROCESSED BY: JAP

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

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:
Signature:
Date:

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:
FNB
Acc: 6300 328 6845
Branch: 250655