

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 17 12 24 KWV Order Number: 110979032 Loading Status: Deliver Gross Weight : 576.640kg	Document Type: TAX INVOICE Document No: 0041145696 Document Date: 18.12.2024 Delivery date: 20.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	4.0	470.58	4.20		450.81	1,803.26	270.49	2,073.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.15	25,347.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	15.0	3,658.68	0.40		3,644.05	54,660.68	8,199.11	62,859.79
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	6.0	2,277.24	0.50		2,265.85	13,595.12	2,039.27	15,634.39
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
ITEMS NOT SUPPLIED:												
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1	Not enough stock						
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10	Not enough stock						
					48					101744.10	15261.62	117005.72

STORE: Oxford Ultra Liquor
DATE: 2024 December 20
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

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: 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