

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

KWV
 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:
 6738
 KWV Order Number:
 110983730
 Loading Status:
 Deliver
 Gross Weight : 416.478kg

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041150467
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	9.0	1,887.00	9.70		1,703.96	15,335.64	2,300.34	17,635.98		
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66		
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	14.0	379.54	0.50		377.64	5,286.99	793.05	6,080.04		
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87		
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS ✓	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	6.80		357.83	357.83	53.67	411.50		
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		
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15		
901185	700026471	Annabelle Cuvee Rose 6x750ml ✓	CS ✓	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44		
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42		
901363	700025402	Hooch Howler Grapefruit 6x750ml ✓	CS ✓	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42		
901406	700025945	Bug Red 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		
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS ✓	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62		
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		
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23		
901445	700026443	KWV VS Brandy 6(1X750ml) ✓	CS ✓	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14		
ITEMS NOT SUPPLIED:														
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock								
ULTRA LIQUORS 17 Calderwood Street Queenstown 045 838 2319 joubert@ultra-liquors.co.za										46		37,643.81	7,146.57	54,790.38

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: *Z S EGG*
 Signature: *[Signature]*
 Date: *14/01/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 Joubert@ultra-liquors.co.za
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
PNB
 Acc: 6300 328 6845
 Branch: 250655