

Bill to:  
**ULCOR**  
 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



**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:  
 15 01 25  
 KWV Order Number:  
 110985286  
 Loading Status:  
 Deliver  
 Gross Weight : 585.817kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152677  
 Document Date: 24 01 2025  
 Delivery date: 24 01 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901405	700025944	Bug Blue 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS ✓	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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)	CS ✓	6 x 750	5.0	2,277.24	0.50		2,265.85	11,329.27	1,699.39	13,028.66
900486	700026101	Laborie Cap Class Rose 6x750ml	CS ✓	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	2.0	383.94	6.80		357.83	715.67	107.35	823.02
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900794	700024044	CruXland Gin Kalahari Truffle (6x75	CS ✓	6 x 750	2.0	1,662.36	12.40		1,456.22	2,912.45	436.87	3,349.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	6.0	1,556.94	7.00		1,447.95	8,687.73	1,303.16	9,990.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS ✓	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	10.0	1,363.44			1,363.44	13,634.40	2,045.15	15,679.55
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1							
901228	700026514	CruXland Gin BL Winter Truff 6x750+	CS	6 x 750	3							
										62,732.66	9,409.90	72,142.56

**STORE:** Oxford UGen Liquor  
 DATE: 2025 January 24

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    LD - Late Delivery  
 NOD - Not Ordered    NS - Not scanning    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:

RECEIVED BY: [Signature]  
 END OF MONTH INV BEFORE 25th  
 Currency: ZAR

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

**PROCESSED BY:** [Signature]

<b>Bill to:</b> ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	<b>Ship to:</b> 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	<b>Customer Order Date:</b> Customer Order Number: 0041152677 KWV Order Number: 119105362 Loading Status: Gross Weight : 23.600kg	<b>Document Type:</b> CREDIT NOTE Document No: 0044107060 Document Date: 29-01-2025 Delivery date: Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
										546.40	81.96	628.36

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# ULTRALIQUORS



250 OXFORD RD, EAST LONDON, 5201  
 LIQ LIC: REF15724/ECP308  
 TEL: 043 722 3476  
 EMAIL: eastlondon@ultraliquors.co.za



07003733105001

Friday, January 24, 2025

11:05:26 AM

Goods Received Credit Note - Goods Returned -						3733.105
<b>Supplier</b>	KWV02 KVV SOUTH AFRICA		<b>Claim no</b>	CL303-000003733		<b>Order</b>
<b>Address</b>	P O BOX 528 SUIDER PAARL  7624		<b>Invoice no</b>			<b>Delivery</b>
		<b>Tel</b>	0317059693			<b>Invoice</b>
		<b>Fax</b>				24 Jan 2025 00:00
		<b>E-Mail</b>				<b>Claim Seq</b>
						83712
			<b>Workstation</b>	105		<b>GRV Seq</b>
			<b>Contact Person</b>	DEFAULT		<b>Vat No</b>
			<b>Date</b>	24 Jan 2025 11:05		
			<b>Order No</b>			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML	24	✓ 2.000	273.20	546.40
<b>Name (Print Please)</b>		<b>Signature</b>		<b>Sub Total:</b>		<b>546.40</b>
<i>Z. Ziphw</i>		<i>[Signature]</i>		<b>Tax:</b>		<b>81.96</b>
<b>Date</b>		<b>Signature</b>		<b>Total:</b>		<b>628.36</b>
24-01-2025		<i>[Signature]</i>				

BACK

