

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: 11 02 25 KWV Order Number: 110990881 Loading Status: Deliver Gross Weight : 494.066kg	Document Type: TAX INVOICE Document No: 0041156415 Document Date: 14 02 2025 Delivery date: 14 02 2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901406	700025945	Bug Red 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
900486	700026763	Laborie Cap Class Rose 6x750ml	CS ✓	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	5.0	320.64	9.70		289.54	1,447.69	217.15	1,664.84
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS ✓	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS ✓	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
901481	700026125	The Culturist Red Blend 6x750 2022	Bot ✓	6 x 750	2.0	143.99	0.60		143.12	286.25	42.94	329.19
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	3.0	1,315.56	10.90		1,172.16	3,516.49	527.47	4,043.96
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	4.0	320.64	9.70		289.54	1,158.15	173.72	1,331.87
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS ✓	6 x 750	3.0	1,662.36	12.40		1,456.23	4,368.69	655.30	5,023.99
900261	700025054	CIAO Voldcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	10.0	2,098.68	6.50		1,962.27	19,622.65	2,943.41	22,566.06
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS ✓	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	2.0	7,820.34	2.50		7,624.83	15,249.66	2,287.45	17,537.11
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Item rejected - No stock						
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
					50							
										11045.33	84,680.83	

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
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