

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 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: 09.10.2023 Customer Order Number: 0100 KWV Order Number: 110863287 Loading Status: Deliver Gross Weight : 502.002kg	Document Type: TAX INVOICE Document No: 0041037845 Document Date: 11.10.2023 Delivery date: 11.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901259	700023185	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	10.88		230.75	4,614.99	692.26	5,307.25
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	3.70		889.81	1,779.62	266.94	2,046.56
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	5.90		389.40	2,336.43	350.46	2,686.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	362.52	7.40		335.69	2,685.55	402.83	3,088.38
901228	700024246	Cruxland Gln BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	12.91		241.28	482.58	72.39	554.97
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02	6.20		361.15	3,611.49	541.72	4,153.21
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	9.76		699.75	1,399.51	209.93	1,609.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					55					24,065.53	3,609.83	27,675.36

DUF - 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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: <i>Sonmashashi</i> Signature: <i>[Signature]</i> Date: <i>11/10/23</i>		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	