

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 BUCKINGHAM 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: 06.11.2023 Customer Order Number: 8809 KWV Order Number: 110874137 Loading Status: Deliver Gross Weight : 563.401kg	Document Type: TAX INVOICE Document No: 0941047379 Document Date: 08.11.2023 Delivery date: 08.11.2023 Page: 1 of 2
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	7.90		1,651.71	6,606.88	991.02	7,597.90
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.70		1,953.75	5,861.24	879.19	6,740.43
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	7.70		2,226.27	4,452.55	667.88	5,120.43
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
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
901074	700022126	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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	12.11		280.76	320.76	48.11	368.87
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6x	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901151	700024187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

DUP - Duplicated Order	ICD - 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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Tn36</i> Signature: <i>[Signature]</i> Date: <i>8/11/23</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
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ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock
901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock

Liquor Runner's
 DEBRIEFET
 DATE: _____
 TIME: _____

59		38,564.11		5,784.62		44,348.73	
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Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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) Bank: FNB Acc: 6300 328 6845 Branch: 250655			