

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: 29.12.2023 Customer Order Number: 9345 KWV Order Number: 110890825 Loading Status: Deliver Gross Weight : 635.465kg	Document Type: TAX INVOICE Document No: 0041062850 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	19.0	258.92	10.88		230.75	4,384.24	657.64	5,041.88
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	2.70		1,953.75	1,953.75	293.06	2,246.81
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	6.00		3,097.82	12,391.31	1,858.71	14,250.02
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	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	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	13.80		321.73	643.47	96.52	739.99
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
					56					33,331.79	4,999.77	38,331.56

EUP - 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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Mdadazi Signature:  Date: 03/01/2024	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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