

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	 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: 29.01.2024 Customer Order Number: 9615 KWV Order Number: 110897057 Loading Status: Deliver Gross Weight : 417.367kg	Document Type: TAX INVOICE Document No: 0041068662 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1
--	--	---	---	---

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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	0.30		258.14	3,872.15	580.81	4,452.96
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			2,412.00	2,412.00	361.80	2,773.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	9.30		328.80	3,288.06	493.21	3,781.27
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	5.10		794.22	2,322.64	348.40	2,671.04
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										18,882.50	2,832.38	21,714.88

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Instan</i> Signature: <i>[Signature]</i> Date: <i>31/01/24</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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	--	---