

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: Customer Order Number: 10748 KWV Order Number: 110928417 Loading Status: Deliver Gross Weight : 384.012kg	Document Type: TAX INVOICE Document No: 0041097951 Document Date: 18.06.2024 Delivery date: 19.06.2024 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
901020	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	1.40		1,860.58	14,884.66	2,232.71	17,117.37
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
					35					28,598.38	4,289.76	32,888.14

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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>Soma Mkhosi</i> Signature: <i>[Signature]</i> Date: <i>18/6/24</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
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