

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTUMB ULTRA LIQUORS - UMBILO ROAD 160 UMBILO ROAD UMBILO	 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: 5954 KWV Order Number: 110930447 Loading Status: Deliver Gross Weight : 464.506kg	Document Type: TAX INVOICE Document No: 0041099708 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	26.0	273.20			273.20	7,103.20	1,065.48	8,168.68
901432	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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
ITEMS NOT SUPPLIED:												
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Not enough stock						
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Not enough stock						
										16,380.50	2,457.08	18,837.58

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ULTRA LIQUORS
 160 UMBILO ROAD
 011 201 0886

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRIED

DUP - 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>Guy Khumalo</i> Signature: <i>[Signature]</i> Date: <i>26/06/2024</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