

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTWES
ULTRA LIQUORS WESTVILLE
40A BUCKINHAM TERRACE
WESTVILLE

KWV
ESTABLISHED 1918
Marshay 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:
11.03.2024
Customer Order Number:
9955
KWV Order Number:
110906680
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041077222
Document Date:
13.03.2024
Delivery date:
13.03.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
90101	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	3.60		370.12	2,220.71	333.11	2,553.82
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	1.00		385.02	1,540.08	231.01	1,771.09
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98			851.38	851.38	127.71	979.09
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					25					19,816.84	2,972.53	22,789.37

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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on behalf of Customer
Name: *Marshall*
Signature: *[Signature]*
Date: *13/03/2024*

For Receipt from Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

End nct mth Inv before 25th
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNER'S BUILDING
DATE: *[Signature]*
TIME: *[Signature]*