

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19033
WYNBERG, CAPE TOWN

Ship to:
ULTIWES
ULTRA LIQUORS WESTVILLE
40A BOCKINHAM TERRACE
WESTVILLE



Customer Order Date:
26.09.2023
Customer Order Number:
8470
KWV Order Number:
110859676
Loading Status:
Deliver
Gross Weight : 483.397kg

Document Type:
TAX INVOICE
Document No.: 0041034516
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,793.40	7.90		1,651.73	24,775.82	3,716.38	28,492.20
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
901142	700023688	Sour Monkey Apple 6x750ml	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	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700023626	KWV Rodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900237	700024117	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	3.0	382.74			382.74	1,148.22	172.23	1,320.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.40		285.50	285.50	42.83	328.33
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	427.80	3.40		413.25	1,239.76	185.96	1,425.72
901237	700024841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.66	3,692.73
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

End next mth inv before 25th

DATE: 27/9/23

Signature: Sonalbhushin

Signature: [Signature]

Date: 27/9/23

Date: [Signature]

WESTMEAD