

ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
MYNBERG, CAPE TOWN

ULTUMB
ULTRA LIQUORS - UMBILO ROAD
160 UMBILO ROAD
UMBILLO

VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KWW
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
PAINTRADE: FIO-ID 28503



Customer Order Date:
Customer Order Number:
KWW Order Number:
Loading Status:
Deliver
Gross Weight : 182.515kg

Document Type:
TAX INVOICE
Document No: 0041092056
Document Date: 22.05.2024
Delivery date: 22.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
901450	700026546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	7.90		444.85	1,334.53	200.18	1,534.71
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900458	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.54	4,703.86
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
ULTRA LIQUORS 160 UMBILO ROAD 031 201 0886					19					13,408.42	2,011.26	15,419.68

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: End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Sboniso
Signature: [Signature]
Date: 22/05/24

Name: [Signature]
Signature: [Signature]
Date: [Signature]