

Bill to: ULTIMO ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTUMB ULTRA LIQUORS - UMBITO ROAD 160 UMBITO ROAD UMBITO	Customer Order Date: 13.11.2023 Customer Order Number: 4871 KWV Order Number: 110876351 Loading Status: Deliver Gross Weight : 1,074,225kg	Document Type: TAX INVOICE Document No: 0041049333 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 2
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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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	258.92	10.88		230.75	17,998.46	2,699.78	20,698.24
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.70		1,953.74	3,907.49	586.12	4,493.61
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	7.70		2,226.28	2,226.28	333.94	2,560.22
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
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	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	0.90		464.56	464.56	69.68	534.24
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900559	700025052	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901381	700024840	Jackson Brown Brandy 1lt 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: **Appaberga**
Signature: **[Signature]**
Date: **15/11/23**

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

End nxl mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc

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

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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

ITEMS NOT SUPPLIED:

901314 700024979 Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock
901406 700025214 Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock
901405 700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock
901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		INC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		ID - Late Delivery DP - Damaged Product	
Delivered by Ltd Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Ayabonga Signature: _____ Date: 15/11/23		Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____		Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655	
		102		37,465.73		5,619.86	
				43,085.59			
Bank Details: Cheque Acc Name: Marshay Investments (Pty)							