

Bill to: ULICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428018561	Ship to: ULINGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	 ESTABLISHED 1918 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 102#000016987 KWW Order Number: 110876329 Loading Status: Gross Weight : 495.412Kg	Document Type: TAX INVOICE Document No: 0041049330 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	258.92	10.88		230.75	6,922.49	1,038.38	7,960.87
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					47							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked				16,046.98	2,407.05	18,454.03
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking						
Delivered by					Received in good order	Depot Signature	Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Durban					on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
30 HILLCREST ROAD					Name:	Name:	Currency: ZAR		Bank:			
MAHOGANY RIDGE					Signature:	Signature:			ACC: 6300 328 6845			
WESTMEAD					Date:	Date:			Branch: 250655			

Liquor Runner's Durban
DATE: 17/07/2024
TIME: 14:30
DECEASED

LIQUOR RUNNERS DURBAN
 DATE: *17*
 TIME: *17*