

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 MYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 101#000010920 KWV Order Number: 110901344 Loading Status: Gross Weight : 488.470kg	Document Type: TAX INVOICE Document No: 0041072760 Document Date: 21.02.2024 Delivery date: 21.02.2024 Page: 1 of 1
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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	Total exc VAT	VAT	Total Inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	0.50		425.66	2,553.97	383.10	2,937.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	427.80	0.50		425.66	5,107.93	766.19	5,874.12
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	362.52	9.30		328.80	1,972.83	295.92	2,268.75
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	19.0	468.78			468.78	8,906.82	1,336.03	10,242.85
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

					53						22,205.30	3,330.80	25,536.10
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DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Mandy Signature: [Signature] Date: 21/02/2024	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner's Durban
SIGNED: [Signature]
VERIFIED