

Bill to:

Ship to:

ULTCOR

ULTUMB

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - UMBILO ROAD

T/A ULTRA LIQUORS

160 UMBILO ROAD

PO BOX 19083

UMBULO

WYNBERG, CAPE TOWN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

R-g. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

100#000004649

KWV Order Number:

110859535

Loading Status:

Gross Weight : 243.196Kg

Document Type:

TAX INVOICE

Document No: 0041034429

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	7.90		1,651.71	3,303.44	495.51	3,798.95
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
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24

ITEMS NOT SUPPLIED:

900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1	Item rejected - No stock						
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901447	700025827	Sour Monkey Subblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						

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23

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

23

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

30 HILLCLIMB ROAD

Name: Sboniso

Name:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Signature: S.F.D

Signature:

Date: 27/09/23

FNB

WESTMEAD

Date: 27/09/23

Date:

Date:

Date: