

Bill to:	Ship to:			Customer Order Date:	Document Type:
ULTICOR	ULTINGE			Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - NEW GERMANY			102#000017428	
T/A ULTRA LIQUORS	4 REGENT STREET			KWV Order Number:	Document No: 0041065698
PO BOX 19083	NEW GERMANY			110893667	Document Date: 17.01.2024
WYBERG, CAPE TOWN				Loading Status:	Delivery date: 17.01.2024
				Gross Weight: 300.000kg	Page: 1 of 1

VAT REG NO: 428010561	Reg. No: 2012/018792/07	Vat Reg No: 4110251833	Fairtrade: PLO-ID 28503
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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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	258.92	0.30		258.14	5,162.86	774.43	5,937.29
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 G1fc	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
HUP 928 RS NOTED LIQUOR RUNNERS 18-01-2024					27					10,863.86	1,629.58	12,493.44
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery						
MOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer			For Receipt from Customer			End next mth inv before 25th						
Name: <i>Wm K</i> Signature: Date: 17/01/24			Name: Signature: Date:			Currency: ZAR						
Bank Details: Cheque Acc			Name: Warshaw Investments (Pty) Ltd									
Bank:			BIB									
Acc: 6300 328 6845			Branch: 250655									
LIQUOR RUNNERS DURBAN 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD												