

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTNGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	 ESTABLISHED 1918 Warsheyl Investments Pty Ltd t/a KWW PO BOX 528, SUGDER PARK 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 VAT Reg No. 410261833 FAIRTRADER: PLO-ID 28503	Customer Order Date: Customer Order Number: 17461 KWW Order Number: 110895370 Loading Status:	Document Type: TAX INVOICE Document No: 0041067107 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
--	--	---	---	---

VAT REG NO: 438010561

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.49	2,035.49
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901341	700025193	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025214	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						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
DUP - Duplicated Order					12					4,876.86		731.53
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: <i>W. F. F.</i> Signature: <i>[Signature]</i> Date: 24/01/24			For Receipt from Customer Name: Signature: Date:			End next mth inv before 25th Currency: ZAR	
					IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					Name: Warsheyl Investments Pty Ltd Acc: 6300 328 6845 Branch: 250655			Name: Warsheyl Investments (Pty) Ltd Bank: FNB			Bank Details: Cheque Acc	

Liquor Runner Durban
 DEBRIEFED
 DATE: *[Signature]*
 TIME: