

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTTOL
ULTRA LIQUORS - TOLLGATE
39 JAW SMUTS HIGHWAY
MAYVILLE

ESTABLISHED 1918


KWV
Established 1918

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, SUDGER PARK 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261831
FIRMS: FIO-ID 28503

Customer Order Date:
Customer Order Number:
6666
KWV Order Number:
110925193
Loading Status:
Deliver
Gross Weight : 75.985kg

Document Type:
TXN INVOICE
Document No: 0041094774
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.87	2,605.72
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93

ITEMS NOT SUPPLIED:

901433 700025396 Hooch Black Black Currant 4(6x440ml) CS 24 x 440 10 Not enough stock

Liquor Runners Durban
DEBRIEFED
DATE: 05/06/2024
NAME: [Signature]

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655