

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

Ship to:
ULTIWES
ULTRA LIQUORS WESTVILLE
40A BUCKINGHAM TERRACE
WESTVILLE

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
Warshey Investments Pty Ltd t/a KWV
PO Box 528, Snijder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
8754
KWV Order Number:
110871654
Loading Status:
Deliver
Gross Weight : 744.337kg

Document Type:
TAX INVOICE
Document No: 0041045336
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Pick Tag Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025333	Hooch Blast Black Currant 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	8.0	1,793.40	1.90		1,759.32	14,074.60	2,111.20	16,185.80
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	362.52	7.40		335.69	2,685.55	402.83	3,088.38
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	5.90		389.40	3,894.05	584.11	4,478.16
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 G4ft	CS	6 x 750	3.0	468.78	2.80		468.78	1,406.34	210.95	1,617.29
900559	700020874	CITAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CITAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.66	3,692.73
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	9.14		373.24	746.48	111.97	858.45
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76			1,158.25	1,158.25	173.74	1,331.99
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Thys</i> Signature: <i>[Signature]</i> Date: <i>11/11/23</i>	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	End mtb inv before 25th Currency: ZAR	Name: Warshey Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655

Bill to:

Ship to:

ULTICOR

ULTIWES

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS WESTVILLE

T/A ULTRA LIQUORS

40A BUCKINGHAM TERRACE

PO BOX 19083

WESTVILLE

WYNBERG, CAPE TOWN

VAT REG NO: 428010561



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW

Pg Box 528, Snider Park 17646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FATRTRDE: FIO-ID 28503

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10.10.2023

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Page: 2 of 2

Gross Weight : 744.337kg

Code Picking Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total inc VAT

901445 700025743

KMW VS Brandy 6x750ml

CS

6 x 750

1.0

1,445.58

1.60

1,422.45

1,422.45

213.37

1,635.82

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)

CS

150 x 20

4

Item rejected - No stock

901405 700025213 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

5

Item rejected - No stock

DATE: _____
TIME: _____
Liquor Runners Durban
DEPOT

DATE: _____
TIME: _____

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty)

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Name: _____

Signature: _____

Date: _____

on behalf of Customer

Name: _____

Signature: _____

Date: _____

Westmead

Westmead