

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 MYNBERG, CAPE TOWN	Ship to: ULTUL ULTRA LIQUORS - TOLLGATE 39 JAN SMITS HIGHWAY MAYVILLE	 ESTABLISHED 1916 Wapshay Investments Pty Ltd t/a KWV PO BOX 528, Suiders Paardekloof 7646 Telephone: 021 - 80751911 Reg. No. : 2012/018792/07 vat Reg No: 410261933 PAINTRIDE: PEO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Deliver	Document Type: TAX INVOICE Document No: Document Date: Delivery date:
VAT REG NO: 428010561			Gross Weight : 222.976kg	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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95
900924	700025055	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.22	5,069.42
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
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					20							
						14,412.42	2,161.86	16,574.28				

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IIP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD KNOXGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Docter</i> Signature: <i>[Signature]</i> Date: <i>08/05/2024</i>	For Receipt from Customer Name: Signature: Date:	End nct mth Inv before 25th Currency: ZAR Bank: <i>PNB</i> Acc: 6300 328 6845 Branch: 250655