

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

Ship to:
ULTRINE
ULTRA LIQUORS - NEW GERMANY
4 REGENT STREET
NEW GERMANY



Washey Investments Pty Ltd t/a KWV
PO Box 528, Stander Park 11646
Telephone: 021 - 8073511

Reg. No. 2012/018792/07
Alt. Reg. No. 4110261833
FIRMS ID: 28503

Customer Order Date:
Customer Order Number:
102#000017089
KWV Order Number:
110880251
Loading Status:
Gross Weight : 1,213.533kg

Document Type:
TRX INVOICE
Document No.: 0041053134
Document Date: 29.11.2023
Delivery date: 29.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901406	700025214	Bug Red 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
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	60.0	258.92	10.88		230.75	13,844.97	2,076.74	15,921.71
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	10.88		230.75	2,307.50	346.13	2,653.63
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	5.10		516.00	516.00	77.40	593.40
901217	700025246	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	5.10		774.20	1,548.42	232.26	1,780.68
900186	700024490	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	5.10		774.22	2,322.64	348.40	2,671.04
901155	700022283	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.40		3,249.42	3,249.42	487.41	3,736.83
900043	700025731	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	5.50		344.37	1,033.13	154.97	1,188.10
900190	700025731	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	7.90		1,651.71	3,303.44	495.52	3,798.96
900131	700025436	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.70		1,953.75	9,768.73	1,465.31	11,234.04
900133	700025780	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700025137	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901142	700023688	Sour Monkey Apple 6x750ml	CS	12 x 750	2.0	2,412.00	22.23		2,412.00	4,824.00	723.60	5,547.60
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 750	1.0	558.42	65.14		434.29	434.29	65.14	499.43
				6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						

Liquor Runner's Durban
Signed:

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date: 9/11/23	For Receipt from Customer Name: Signature: Date: 9/11/23	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655