

Bill to:

Ship to:

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

ULTTOL
ULTRA LIQUORS - TOLLGATE
39 JAN SMITS HIGHWAY
MAYVILLE



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:
26.02.2024
Customer Order Number:
6171

KWV Order Number:
110903546
Loading Status:
Deliver

Gross Weight : 114.093kg

Document Type:
TAX INVOICE

Document No: 0041074558

Document Date: 28.02.2024

Delivery date: 28.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blaet Black Currantc 4(6x275m	CS	24 x 275	4.0	258.92	0.30		258.14	1,032.57	154.89	1,187.46
901337	700025276	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.53	6,298.47
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
DUP - Duplicated Order					11							
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCREST ROAD MANICANY RIDGE WESTMEAD												

Liquor Runners Durban
Signed & DELIVERED

NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,119.56	1,217.93	9,337.49
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Received in good order	Depot Signature	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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on behalf of Customer	For Receipt from Customer	Payment Terms:	End nxt mth inv before 25th			
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Name: <i>Decker</i>	Name: <i>Decker</i>	Currency: ZAR				
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Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>					
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Date: <i>[Signature]</i>	Date: <i>[Signature]</i>					
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655